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Annual Reports 1970

HOLLIS

New Hampshire



Annual Reports

of the

OFFICERS and COMMITTEES

of the Town of

HOLLIS, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1970

With Report of

SCHOOL DISTRICT

FOR THE YEAR ENDING JUNE 30, 1970

Printed by
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Nashua, N.H.

– INDEX –

Appropriations 14
Budget 10
Building Inspector 73
Cemetery 71
Civil Defense 62
Communication Center 61
Comparative Statement 17
Conservation Commission 68
Dog Officer 71
Doings of the Selectmen 83
Financial Report 20
Fire Department 63
Forest Committee 66
Health Officer 72
Highway Department 70
Inventory 13
Library 77
Payments 33
Planning Board 74
Police Department 58
Recreation 76
Schedule of Town Property 25
School District 97
 Budget 102
 Financial Report 106
 Administrative Report 125
 Treasurer 111
 Warrant 99
State Audit 51
Tax Collector 27
Town Clerk 26
Town Officers for 1970 – 1971 5
Town Treasurer 31
Trustees of Trust Funds 78
Vital Statistics
 Births 93
 Deaths 88
 Marriages 90
Warrant, Town 7
Zoning Board 72

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

Richard Walker — Ralph Hardy — Frank Whittemore

Town Clerk

Bertha Duncan

Tax Collector

Evelyn B. Rice

Supervisors of the Check List

Wendell Wright — Edward McDuffee — Barbara Quick

Fire Chief

Warren H. Towne

Fire Wards

Warren H. Towne — Richard Navaroli — David Wright

Police Chief

Kenneth R. Bennett – Robert Goulette (8-1-70)

Representative

Dan Brocklebank

Road Agent

Charles F. Dow

Sexton

Ernest Pratt

Trustees of the Trust Fund

Clarence Howe — Wendell Wright — Robert Hopkins

Auditors

A. H. Rice — Leonard White

Town Treasurer

Milton D. Wright

Moderator

Warren H. Towne

Building Inspector

Clarence Howe

Civil Defense Director
Lincoln F. Brigham

Health Officer
Robert Sundstrom

Dog Officer
Ernest Pratt

Library Trustees

Pearl Rideout, 1971
Joseph Cohen, 1971
Doris Bell, 1972
Elwin Hardy, 1972
Dorothy Hackett, 1973
Denton Lates, 1973

Town Budget Committee

Alan Orde Jr., 1971
Carol Wright, 1972
Joseph Archambault, 1973
Edgar Gagnon, 1971
Roger Saunders, 1972
Jack Boyd, 1973

Planning Board

Richard Walker, Ex-Officio
Elwin Hardy, 1971
Howard Hunt, 1972
Christine Trow, 1973
John Quick, 1974

Board of Adjustment

Boyd Weston, 1971
Paul Sipe, 1972
Franklin Worcester, 1973
Lawrence Winchester, 1974
Wendell Wright, 1975

Forestry Committee

Arthur Woods, 1971
William Ingram, 1971
Edward A. Chamberlain, 1972
Jeffrey Smith, 1972
Kurt Olson, 1973
George Burton, 1973

Conservation Commission

Barbara Wells, 1971
Claire Goulder, 1971
Kurt Olson, 1972
Robert Sheldon, 1972
Herbert Higginbotham, 1973
Roland Schellenberg, 1973
Jeffrey Smith, 1973

Recreation Commission

David R. Jeynes, 1971
Donald Spence, 1971
Gerald Wilkins, 1972
Janet Pitman, 1972
Everdean Hills, 1973

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hollis in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Hollis on Tuesday, the ninth day of March next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

3. To hear the reports of the Selectmen and other Town officers and Committees.

4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will vote to accept State Aid for the construction of Class V roads and appropriate the sum of $1,464.84 to pay the Town's share.

6. To see if the Town will vote to authorize the Selectmen to mail blank inventories.

7. To see if the Town will vote to assess a fine of $.25 on each Poll Tax not paid on December 1, 1971.

8. To see if the Town will vote to allow withdrawal of all funds from the Grader Capital Reserve Fund.

9. To see if the Town will authorize the Selectmen to expend the funds from the Grader Capital Reserve Fund towards the purchase of a grader.

10. To see if the Town will vote to raise and appropriate the sum of $4,000 to be placed in the Capital Reserve funds to be used towards the purchase of a fire truck.

11. To see if the Town will vote to raise and appropriate the sum of $500 to be placed in the Capital Reserve Funds of the Town Shed.

12. To see if the Town will vote to raise and appropriate the sum of $1,000 to be placed in the Capital Reserve Funds of the Fire House.

13. To see if the Town will vote to raise and appropriate the sum of $500 to be placed in the Capital Reserve Funds to be used to provide more adequate Selectmen's Office.

14. To see if the Town will vote to raise and appropriate the sum of $2,000 to be placed in the Capital Reserve Funds to be used towards the purchase of a Police Cruiser.

15. To see if the Town will vote to authorize the Tax Collector to accept prepayments of taxes in amounts not less than $10.00 or any amount divisable by $10.00.

16. To see if the Town will vote to raise and appropriate the sum of $25.00 to be expended in cooperation with the N.H. Forestry and Recreation Commission for forest fire roads.

17. To see if the Town will change the present method of filling the position of Town Road Agent, viz: By election at the Annual Town Meeting by providing that he shall be appointed by the Board of Selectmen.

18. To see if the Town will vote to raise and appropriate the sum of $1,500 to be given to the Merrimack Valley Home Health Care Association, Inc.

19. To see if the Town will vote to raise and appropriate the sum of $500 to be given to the Community Council of Nashua.

20. To see if the Town will authorize the Selectmen to apply for and spend whatever Federal Funds may be available for the acquisition of available land for public outdoor conservation purposes.

21. To see if the Town will vote to allow the Historical Society to rent the upper Town Hall for its exclusive use on an annual basis.

22. To see if the Town will vote to discontinue the old section of Howe Lane as a town road from Public Service Co. pole no. 250/23 westerly approximately 1150 feet to the new construction and return the land to the former owners.

The Polls will not close before 7:00 P.M.

Given under our hands and seal this 20th day of February in the year of our Lord nineteen hundred and seventy-one.

RICHARD WALKER
RALPH HARDY
FRANK WHITTEMORE
Selectment of Hollis

A true copy of Warrant–Attest:

RICHARD WALKER
RALPH HARDY
FRANK WHITTEMORE
Selectmen of Hollis

BUDGET OF THE TOWN OF
HOLLIS, NEW HAMPSHIRE

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	$16,000.00	18,873.88	18,000.00
Railroad Tax	2.00		
Savings Bank Tax	500.00	1,095.27	800.00
Meals and Rooms Tax	7,000.00	10,802.93	9,000.00
Reimbursement a/c State and Federal forest lands	25.00	3.40	1.00
Forest Fire Roads			25.00
From Local Sources Except Taxes:			
Dog Licenses	1,000.00	1,191.00	1,000.00
Business Licenses, Permits & Filing Fees	75.00	104.00	75.00
Rent of Town Hall & Other Bldgs.	400.00	406.00	400.00
Interest Received on Taxes & Deposits	1,900.00	2,509.59	2,500.00
Income from Trust Funds	1,000.00	1,421.01	1,200.00
Income of Departments	200.00	1,546.59	500.00
Motor Vehicle Permit Fees	29,000.00	3,3460.47	30,000.00
Withdrawls from Capital Reserve Funds For Grader			6,500.00
From Local Taxes Other Than Property Taxes			
Poll Taxes–Regular @ $2	2,000.00	2,174.00	2,000.00
Yield Taxes	100.00	173.17	700.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$59,202.00	73,761.31	72,701.00

Appropriations	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Appropriations Recommended By Budget Committee 1971
General Government:			
Town Officers' Salaries	$ 6,400.00	6,843.62	7,500.00
Town Officers' Expenses	3,500.00	3,177.67	4,500.00
Election & Registration Expenses	300.00	185.96	350.00
Expenses Town Hall & Other Town Buildings	5,000.00	4,997.21	5,000.00
Reappraisal of Property	1,200.00	963.05	500.00
Employees' Retirement & Social Security	2,300.00	2,273.15	3,500.00
Regional Planning	375.00	392.00	392.00
Protection of Persons and Property:			
Dry Hydrant	1,000.00	1,000.00	.00
Police Department	20,200.00	22,053.90	29,000.00
Fire Department	12,085.00	12,370.10	13,250.00
Blister Rust	125.00	125.00	125.00
Community Council			500.00
Insurance	4,000.00	5,826.50	5,600.00
Planning and Zoning	225.00	419.81	225.00
Damage by Dogs	200.00	1,117.51	200.00
Damages and Legal Expenses	1,500.00	330.90	1,500.00
Civil Defense	100.00	139.60	100.00
Health:			
Merrimack Valley Home Health Care	1,500.00	1,500.00	1,500.00
Health Dept., Inc. Hospitals and Ambulance	200.00		200.00
Vital Statistics	60.00		60.00
Recreation Commission	150.00	150.00	750.00
Town Dump	1,300.00	1,162.50	1,200.00
Highways and Bridges:			
Town Maintenance–Summer	20,000.00	20,019.38	21,000.00
Town Maintenance–Winter	15,000.00	14,128.03	15,000.00
Street Lighting	2,400.00	2,144.03	2,500.00
General Expenses of Highway Dept.	5,000.00	9,017.04	6,000.00
Town Road Aid	1,470.92	1,470.92	1,464,84
Libraries	3,900.00	3,900.00	4,338.50
Public Welfare:			
Forest Fire Roads	25.00	50.00	50.00
Town Poor	2,500.00	736.97	2,500.00
Old Age Assistance	2,500.00	908.85	2,500.00
Van Utility	3,500.00	2,970.84	.00

Patriotic Purposes:			
Memorial Day	300.00	207.70	300.00
Aid to Soldiers & Their Families	100.00		100.00
Recreation:			
Parks & Playgrounds Incl. Band Concerts	1,200.00	1,097.37	1,200.00
Public Service Enterprises:			
Town Forest	100.00	685.62	100.00
Comprehensive Plan	4,500.00	6,960.00	.00
Cemeteries	2,000.00	3,203.32	3,500.00
Conservation Commission	1,000.00	1,000.00	1,100.00
Advertising & Regional Asso.	150.00	150.00	144.90
Interest:			
On Temporary Loans	3,700.00	3,897.92	3,700.00
On Long Term Notes	600.00	409.50	400.00
Outlay for New Construction & Perm. Improv.:			
Town Construction (Hwys. & Bridges)	3,000.00	3,210.36	1.00
Town Histories	2,500.00	2,511.82	.00
New Lands and Buildings	1,000.00		1,000.00
New Equipment	1,000.00	1,115.68	8,000.00
Road Grader			22,000.00
Payment on Principal of Debt:			
Long Term Note	2,600.00	2,600.00	2,600.00
Grader	2,000.00	2,000.00	
Shed	500.00	500.00	500.00
Police			2,000.00
Fire Engine	3,000.00	3,000.00	4,000.00
Fire House	500.00	500.00	1,000.00
Town Hall	500.00	500.00	500.00
TOTAL APPROPRIATIONS	$148,265.92		183,450.34

JACK BOYD
ROGER SAUNDERS
ALAN ORDE, Jr.
CAROLYN S. WRIGHT
JOSEPH ARCHAMBAULT
FRED V. PITMAN

Budget Committee

SUMMARY INVENTORY OF VALUATION

Land	$ 3,603,215.00
Buildings	13,685,480.00
Factory Buildings	89,100.00
Public Utilities – Electric	465,850.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property (38)	206,300.00
Boats & Launches (31)	9,080.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$18,059,025.00
Elderly Exemptions (27)	135,000.00
TOTAL EXEMPTIONS ALLOWED	135,000.00
NET VALUATIONS OF WHICH TAX RATE IS COMPUTED	$17,924,025.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1970

APPROPRIATIONS

Town officers Salaries	$	6,400.00
Town Office Administrative Expenses		3,500.00
Election and Registration Expenses		300.00
Reappraisal of Property		1,200.00
Town Hall and Buildings Maintenance		5,000.00
Social Security and Retirement Contributions		2,300.00
Police Department		20,200.00
Regional Planning		375.00
Dry Hydrant		1,000.00
Fire Department		12,085.00
Blister Rust		125.00
Insurance		4,000.00
Planning and Zoning		225.00
Damages and Legal Expenses (Dog Damage $200.00) (Other $1,500.00)		1,700.00
Civilian Defense		100.00
Health Department $200.00 – Merrimack Valley Home Health		1,700.00
Vital Statistics		60.00
Recreation Commission		150.00
Dump		1,300.00
Town Maintenance Summer $20,000.00) (Winter $15,000.00)		35,000.00
Street Lighting		2,400.00
General Expenses of Highway Department		5,000.00
Town Road Aid		1,470.92
Libraries		3,900.00
Old Age Assistance		2,500.00
Public Relief (Town Poor $2,500.00) (Veterans' Aid $100.00)		2,600.00
Memorial Day		300.00
Parks and Playgrounds inc. Band Concerts		1,200.00
Town Histories		2,500.00
Cemeteries		2,000.00
Forest Fire Roads		25.00
Advertising and Regional Associations		150.00
New Construction – Bridges $3,000.00		3,000.00
Utility Vehicle		3,500.00

Town Forest	100.00
New Buildings and Land	1,000.00
New Equipment	1,000.00
Payment on Debt	
Principal $2,600.00) (Interest $600.00)	3,200.00
Capital Reserve Fund - to be raised by taxation	6,500.00
Comprehensive Plan	4,500.00
Conservation Commission	1,000.00
Int. on Temporary Loans	3,700.00
TOTAL TOWN APPROPRIATIONS	$148,265.92

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	18,874.00
Savings Bank Tax	1,095.00
Meals and Rooms Tax	10,592.00
Reimbursement a/c Property Exempted 1970 Special Session	10,311.00
Reimbursement a/c State and Federal Lands	25.00
Revenue from Yield Tax Sources	616.00
Interest Received on Taxes and Deposits	1,900.00
Business Licenses, Permits and Filing Fees	75.00
Dog Licenses	1,000.00
Motor Vehicle Permit Fees	31,000.00
Rent of Town Property and Equipment	400.00
Income from Trust Funds	1,000.00
Poll Taxes at $2.00 (1970 Warrant)	2,000.00
Surplus	10,000.00
Other Revenue:	
Departments	200.00
State Head Tax Commissions	500.00
TOTAL REVENUES AND CREDITS	$ 89,563.00
NET TOWN APPROPRIATIONS	58,702.92
NET SCHOOL APPROPRIATIONS	567,332.45
COUNTY TAX ASSESSMENT	35,613.72
TOTAL OF TOWN, SCHOOL AND COUNTY	661,649.09
WAR SERVICE TAX CREDITS	10,325.00
OVERLAY	5,554.06
PROPERTY TAXES TO BE RAISED	$667,528.15
Taxes To Be Committed To Collector:	
Gross Property Taxes	$667,528.15
Less: w/Ser. Tax Credit	10,325.00
Net Property Taxes	667,203.15
Add: 1970 Poll Taxes at $2.00	2,000.00
TOTAL TAX COMMITMENT	$669,203.15
Tax Rate Approved by Tax Commission	$3.78

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1970

	Appropriations Previous Year 1970	Receipts & Reimburse-ments	Total Amount Available	Expendi-tures	Unexpended Balance	Overdraft
Town Officer's Salaries	$ 6,400.00		6,400.00	6,843.62		443.62
Town Officer's Expenses	3,500.00	67.70	3,567.70	3,177.67	390.03	
Election & Registration	300.00		300.00	185.96	114.04	
*Town Hall & Other Bldgs.	5,000.00	6.00	5,006.00	4,997.21	8.79	
Reappraisal of Property	1,200.00		1,200.00	963.05	236.95	
Retirement & Soc. Sec.	2,300.00	2,114.76	4,414.76	4,181.72	233.04	
Regional Planning	375.00		375.00	392.00		17.00
Dry Hydrant	1,000.00		1,000.00	1,000.00		
Police Department	20,200.00	635.00	20,835.00	22,053.90		1,218.90
Fire Department	12,085.00	300.31	12,385.31	12,450.70		65.39
Blister Rust	125.00	1.00	126.00	125.00	1.00	
Insurance	4,000.00	1,668.70	5,668.70	5,660.90	7.80	
Planning & Zoning	225.00		225.00	419.81		194.81
*Damage by Dogs	200.00	191.00	391.00	1,117.51		726.51
Damages & Legal Expenses	1,500.00		1,500.00	330.90	1,169.10	
Civil Defense	100.00	.20	100.20	139.60		39.40
Mer. Val. H.H. Care Assoc.	1,500.00		1,500.00	1,500.00		
Health Department	200.00		200.00		200.00	
Vital Statistics	60.00		60.00		60.00	
Recreation Commission	150.00		150.00	150.00		
Town Dump	1,300.00		1,300.00	1,162.50	137,50	
Summer Roads	20,000.00		20,000.00	20,212.38		212.38
Winter Roads	15,000.00		15,000.00	13,936.03	1,063.97	
Street Lighting	2,400.00		2,400.00	2,329.11	70.89	
*General Expenses - Highway	5,000.00	1,670.74	6,670.74	8,831.96		2,161.22
Town Road Aid	1,470.92		1,470.92	1,470.92		

Libraries	3,900.00		3,900.00	3,900.00		
Forest Fire Roads	25.00	25.00	50.00	50.00		
Town Poor	2,500.00	100.87	2,600.87	736.97	1,863.90	
Old Age Assistance	2,500.00		2,500.00	908.85	1,591.15	
Utility Vehicle	3,500.00		3,500.00	2,970.84	529.16	
Memorial Day	300.00		300.00	207.70	92.30	
Aid to Soldiers	100.00		100.00		100.00	
Parks & Playgrounds	1,200.00	121.58	1,321.58	1,097.37	224.21	
Town Forest	100.00	742.45	842.45	685.62	156.83	
Comprehensive Planning	4,500.00		4,500.00	6,960.00		2,460.00
*Cemeteries	2,000.00	944.71	2,944.71	3,203.32		258.61
Conservation Commission	1,000.00		1,000.00	1,000.00		
Adv. & Reg. Assoc.	150.00		150.00	150.00		
Interest on Temporary Loans	3,700.00		3,700.00	3,897.92		197.92
Interest on Long Term Note	600.00		600.00	409.50	190.50	
So. Merrimack Rd. Bridge	3,000.00		3,000.00	3,210.36		210.36
Town Histories	2,500.00	14.00	2,514.00	2,511.82	2.18	
New Lands & Bldgs.	1,000.00		1,000.00		1,000.00	
Police - Radar	1,000.00	556.21	1,556.21	1,115.68	440.53	
Pay't, on Long Term Note	2,600.00		2,600.00	2,600.00		
Capital Reserve Funds:						
Pay'ts. Grader	2,000.00		2,000.00	2,000.00		
Town Shed	500.00		500.00	500.00		
Police						
Fire Engine	3,000.00		3,000.00	3,000.00		
Fire House	500.00		500.00	500.00		
Town Hall	500.00		500.00	500.00		
Town Scales						
*Head Tax		183.00	183.00		183.00	
School Tax -1969-70		120,000.00	120,000.00	120,000.00		
School Tax 1970-71	567,332.45		567,332.45	400,332.45	167,000.00	
County Tax	35,613.72		35,613.72	35,613.72		
Timber Tax		-442.83				442.83

*Poll Taxes		174.00	174.00		174.00	
*Motor Vehicle Permits		2,460.47	2,460.47		2,460.47	
*Business Licenses		4.00	4.00		4.00	
Gas Tax Refund		328.03	328.03		328.03	
Ambulance Service		250.00	250.00	350.00		100.00
Taxes Bought by Town				9,550.74		
Police Retirement				206.19		206.19
*Room & Meals Tax		210.93	210.93		210.93	
*Interest on Taxes & Deposits		609.59	609.59		609.59	
	$751,212.09			$721,703.50	$180,853.89	$8,955.14
Unexpended Balance	$180,853.89					
Overdraft	8,955.14					
	$171,898.75					
Amount owed School	167,000.00					
Actual Unexpended Balance	$ 4,898.75					

*Gross Receipts Less Tax Commission Estimates

FINANCIAL REPORT
of the
Town of Hollis in Hillsborough County
For the Fiscal Year Ended December 31, 1970

ASSETS

Cash in hands of treasurer		$ 63,952.87
Capital Reserve Funds:		
Grader	$ 6,459.63	
Fire Truck	6,191.66	
Fire House	516.83	
Police	761.91	
Town Hall	516.83	
Town Shed	6,793.28	
Map Fund	3,878.00	
		$ 25,118.22
Unredeemed Taxes:		
Levy of 1969		5,450.84
Levy of 1968		2,247.61
Previous Years		1,350.14
Uncollected Taxes:		
Levy of 1970		125,789.89
Levy of 1969		939.60
State Head Taxes–Levy of 1970		1,235.00
State Head Taxes–Previous Years		15.00
TOTAL ASSET		$226,099.17
GRAND TOTAL		$226,099.17
Surplus, December 31, 1969		28,081.12
Surplus, December 31, 1970		24,945.95
Decrease of Surplus		$ 3,135.17

LIABILITIES

Due to State:	
State Head Taxes–1970	
Uncollected $1235.00	$ 1,235.00
School Districts Tax Payable	167,000.00
Capital Reserve Funds:	25,118.22
Long Term Notes Outstanding:	7,800.00
TOTAL LIABILITIES	$201,153.22
Excess of assets over liabilities (Surplus)	24,945.95
GRAND TOTAL	$226,099.17

Uniform Classification

RECEIPTS

Current Revenue:

From Local Taxes:

1.	Property Taxes–Current Year–1970	$537,839.47	
2.	Poll Taxes–Current Year–1970	1,698.00	
4.	Yield Taxes–1970	173.17	
5.	State Head Taxes @ $5.00 - 1970	5,350.00	
6.	Total Current Year's Taxes collected and remitted		$545,060.64
7.	Property Taxes and Yield Taxes–Previous Years		98,615.17
8.	Poll Taxes–Previous Years		476.00
9.	State Head Taxes @$5.00 Previous Years		1,480.00
10.	Interest received on Taxes		2,515.20
11.	Penalties on State Head Taxes		154.50
12.	Tax sales redeemed		4,416.82
	Total		$652,718.33

From State:

13.	For Highways and Bridges: (a) For Rent of Equipment	1,069.41
14.	Interest and dividends tax	18,873.88
15.	Gasolene Tax Refund	328.03
16.	Savings Bank Tax	1,095.27
17.	Reimbursement a/c State and Federal Forest lands	3.40
21.	Fighting forest fires	207.31
22.	Reimbursement a/c Radar Purchase	556.21
23.	Reimbursement a/c Blister Rust	1.00
25.	Meals and Rooms Tax	10,802.93
26.	Reimbursement a/c 6% Business Profits Tax	10,311.05

From Local Sources, Except Taxes:

27.	Dog Licenses	1,191.00
28.	Business licenses, permits and filing fees	104.00
30.	Rent of Town Property	406.00
32.	Income from trust funds	1,421.01
33.	Income from departments	1,546.59
36.	Motor vehicle permits	33,460.47
	Total Current Revenue Receipts	$734,095.89

Receipts Other than Current Revenue:

37.	Temporary loans in anticipation of taxes during year	$171,102.08	
40.	Insurance adjustments	1,627.30	
41.	Refunds	381.85	
43.	New Trust Funds received during year	300.00	
45.	Sale of town property	1,192.40	
	Total Receipts Other than Current Revenue		$174,603.63
	Total Receipts from All Sources		$908,699.52
	Cash on hand January 1, 1970		52,508.92
	Grand Total		$961,208.44

PAYMENTS

Current Maintenance Expenses:

General Government:		
1.	Town officers' salaries	$ 6,843.59
2.	Town officers' expenses	3,522.60
3.	Election and registration expenses	185.96
5.	Expenses town hall and other town buildings	5,102.09
6.	Reappraisal of Property	963.05
Protection of Persons and Property:		
7.	Police department	23,519.58
8.	Regional Planning	392.00
9.	Fire department, including forest fires	12,450.70
10.	Blister Rust	125.00
11.	Planning and Zoning	419.81
12.	Damage by dogs	1,117.51
13.	Insurance	5.505.20
14.	Civil Defense	139.60
15.	Forest Fire Roads	50.00
Health:		
16.	Merrimack Valley Health Care	1,500.00
19.	Town dumps	1,162.50
Highways and Bridges:		
20.	Town Road Aid	1,470.92
21.	Town Maintenance Summer $20,212.38 Winter $13,937.03	34,149.41
22.	Street lighting	2,329.11
23.	General Expenses of Highway Department	8,831.96
Libraries:		
24.	Libraries	3,900.00
Public Welfare:		
25.	Old age assistance	908.85
26.	Town poor	736.97
27.	Recreation Commission	150.00
Patriotic Purposes:		
28.	Memorial Day	207.70
29.	Comprehensive Plan	6,960.00

Recreation:			
30.	Parks & playgrounds, including band concerts	1,097.37	
Public Service Enterprises:			
31.	Town Forest	685.62	
32.	Cemeteries	2,892.32	
33.	Hydrant	1,000.00	
33A.	Conservation Commission	1,000.00	
Unclassfied:			
34.	Damages and legal expenses	330.90	
35.	Advertising & Regional Asso.	150.00	
36.	Taxes bought by town	9,204.23	
38.	Employees' Retirement and Social Security	2,364.59	
	Total Current Maintenance Expenses		$141,369.14
Interest:			
39.	Paid on tax anticipation loans	3,897.92	
40.	Paid on long term notes	409.50	
Outlay for New Construction, Equipment and Permanent Improvements:			
44.	Highway & Bridges– Town construction	3,210.36	
47.	Utility Vehicle	2,970.89	
51.	Town Histories	2,511.82	
Indebtedness:			
52.	Payments on Tax Anticipation Loans	171,102.08	
53.	Payments on long term notes	2,600.00	
55.	Payments to capital reserve funds	6,500.00	
56.	Payments to trustees of Trust Funds (New Funds)	300.00	
Payments to Other Governmental Divisions:			
57.	State Head Taxes paid State Treas.	6,314.50	
58.	Payments to State a/c Yield Tax Debt Retirement	123.19	
59.	Taxes paid to County	35,613.72	
61.	Payments to School Districts (1969 Tax $120,000.00) (1970 Tax $400,332.45)	520,332.45	
	Total Payments for all Purposes		$897,255.57
	Cash on hand December 31, 1970		63,952.87
	Grand Total		$961,208.44

SCHEDULE OF TOWN PROPERTY

	DESCRIPTION	*VALUE*
1.	Town Hall, Lands and Buildings	$ 140,000.00
	Furniture and Equipment	5,000.00
2.	Libraries, Lands and Buildings	48,000.00
	Furniture and Equipment	12,000.00
3.	Police Department, Lands and Buildings	7,500.00
	Equipment	5,000.00
4.	Fire Department, Land and Buildings	25,000.00
	Equipment	44,000.00
5.	Highway Department, Lands and Buildings	6,000.00
	Equipment	25,000.00
	Materials and Supplies	2,000.00
6.	Parks, Commons and Playgrounds	28,000.00
7.	Town Forest	44,000.00
9.	School, Lands and Buildings	1,000,000.00
	Equipment	160,000.00
10.	Civil Defense	3,000.00
11.	All Lands acquired	
	Quimton Property	2,000.00
	Rich Tree Farm Property	2,000.00
	Total	$1,558,500.00

TOWN CLERK'S REPORT

January 1, 1970 through December 31, 1970

DOG LICENSES

Received for licenses on:

208 male dogs	$ 416.00	
153 spayed female dogs	306.00	
53 female dogs	265.00	
1 Kennel (50 dogs)	50.00	
10 Kennels (5 dogs)	120.00	
8 duplicate tags	4.00	
Fines	17.00	
TOTAL		$ 1,178.00
Paid Milton D. Wright, Town Treasurer		$ 1,178.00

AUTOMOBILE PERMITS

Received for 57 - 1969 Permits	$ 607.55	
Received for 2321 - 1970 Permits	32,037.78	
Received for 45 - 1971 Permits	815.14	
TOTAL		$33,460.47
Paid Milton D. Wright, Town Treasurer		$33,460.47
Received for Election Filing Fees		$ 13.00
Paid Milton d. Wright, Town Treasurer		$ 13.00

BERTHA E. DUNCAN
Town Clerk

SUMMARY OF WARRANT

Levy 1970

Property, Poll and Yield Taxes

Dr.

Taxes Committed to Collector		
Property Taxes	$665,452.24	
Poll Taxes	2,144.00	
National Bank Stock	7.40	
Total Warrant		$667,603.64
Yield Taxes		739.11
Added Taxes		
Property Taxes		1,304.10
Poll Taxes		36.00
Interest Collected		132.95
TOTAL WARRANT		$669,815.80

–Cr.–

Remittances to Treasurer		
Property Taxes	$537,839.47	
Poll Taxes	1,698.00	
National Bank Stock	7.40	
Yield Taxes	173.17	
Interest Collected	132.95	
Abatements		
Property Taxes	$ 4,098.92	
Poll Taxes	76.00	
Uncollected Taxes		
Property	$124,817.95	
Poll Taxes	406.00	
Yield Taxes	565.94	
TOTAL CREDITS		$669,815.80

SUMMARY OF WARRANT

Levy of 1969

Uncollected as of January 1, 1970		
Property Taxes	$ 99,053.83	
Poll Taxes	472.00	
		$ 99,525.83
Added Poll Taxes		50.00
Interest During Year		2,209.73
TOTAL DEBITS		$101,785.56

—Cr.—

Remittances		
Property Taxes	$ 97,787.03	
Poll Taxes	474.00	
Interest Collected	2,209.73	
Abatements		
Property Taxes	331.20	
Poll Taxes	44.00	
Uncollected Taxes		
Property Taxes	935.60	
Poll Taxes	4.00	
TOTAL CREDITS		$101,785.56

LEVY 1968

Uncollected		
Property	$ 808.14	
Interest	35.00	
		$ 843.14
Remitted		$ 843.14

SUMMARY OF WARRANT

STATE HEAD TAX
LEVY OF 1970

Original Warrant	$ 6,630.00	
Added Taxes	105.00	
Total Commitment		$ 6,735.00
Penalties collected		9.00
TOTAL DEBITS		$ 6,744.00
–Cr.–		
Remittances to Treasurer		
Head Taxes	$ 5,340.00	
Penalties	9.00	
		$ 5,349.00
Abatements		160.00
Uncollected Head Taxes		1,235.00
TOTAL CREDITS		$ 6,744.00

STATE HEAD TAX
LEVY 1969

Uncollected Taxes as of January 1, 1970	$ 1,465.00	
Penalties Collected	159.00	
Added Taxes	145.00	
TOTAL DEBITS		$ 1,769.00
–Cr.–		
Remittances to Treasurer		
Head Taxes	$ 1,480.00	
Penalties	159.00	
Abatements	115.00	
Uncollected Head Taxes	15.00	
TOTAL CREDITS		$ 1,769.00

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1970

DR.

Tax Sale Account of Levies

	1969	1968	1967	1965	1943
Taxes sold to Town during Current Fiscal Year	$8,143.37				
Balance of Unredeemed Taxes January 1, 1970		3,847.13	1,449.08	37.54	14.40
Interest Collected after Sale	62.29	5.11	37.12	2.46	30.00
Redemption Costs	1.00	.50			
	$8,247.60	3,852.74	1,486.20	40.00	44.40
		–Cr.–			
Remittances to Treasurer During Year	$2,796.82	1,605.13	136.06	40.00	44.40
Unredeemed Taxes at Close of Year	5,450.84	2,247.61	1,350.14		
Total Credits	$8,247.66	3,852.74	1,486.20	40.00	44.40

I hereby certify that the above lists showing the amounts due as of December 31, 1969 on account of levies 1969, 1968, 1967 and all previous years is correct to the best of my knowledge and belief.

EVELYN B. RICE
Tax Collector

TOWN TREASURERS REPORT

Receipts

Evelyn Rice, Tax Collector	$652,718.33
Bertha Duncan, Town Clerk	
Auto Permits	33,460.47
Dog Licenses	1,191.00
Trustees of Trust Funds	
Cemeteries	1,198.56
Welfare	100.87
Public Square	121.58
State of New Hampshire	
Forest Fires	207.31
Grader Work	1,069.41
Pine Blister Refund	1.00
Gas Tax Refund	328.03
Int. & Divi. Tax	18,873.88
Savings Bank Tax	1,095.27
Room & Meals Tax	10,802.93
Refund on Radar	556.21
Reimbursment on State lands	3.40
Stock in trade & machinery tax refund	10,311.05
Indian Head Bank Notes	171,102.08
Clarence Howe, Building Permits	65.00
Hopkins Lumber Co., Sale of lumber	88.80
Hollis School District	
Snow removal	616.00
Lumber for school shop	521.00
Mark Simpson, Cemetery lot	40.00
Marion Sprowle, Cemetery lot	140.00
Rosy Hanson, Cemetery lot	40.00
C. Hebert, Cemetery lot	195.00
William Sipe, Cemetery lot	40.00
Laurie Harris	220.00
Town Hall Rent	
L. Kasperson	75.00
Ed McDuffie, Scouts	10.00
Rebecca Lodge	65.00
Grange	146.00
Explorers	10.00
Mary Haigh	60.00
Kenny Autics	15.00

Mrs. Lutz		10.00
Mary Wesley		15.00
Town of Brookline, N.H.		
Use of grader		117.00
Sale of Town Maps		67.70
U.S. Government		
A.C.P. on Town Forest		136.75
Hollis Fire Department		110.50
James Herb, Ambulance		25.00
Wilson Smith, Ambulance		25.00
Troy Allard, Ambulance		25.00
Earl Bergh, Ambulance		25.00
T. Amerol, Ambulance		25.00
D. Ryan, Ambulance		25.00
Ruth Johnson, Ambulance		25.00
Joe Johnson, Ambulance		50.00
Ed. Stefanowicz, Ambulance		25.00
Ernest Pratt, Cemetery Greens		50.00
Explosives Permits		
H.O. Stickney		2.00
A. Amidon		2.00
Refunds		
Clark Ins. Co.		1,611.40
Grange Mutual Co.		15.90
Ernest Pratt		21.15
Link Brigham		.20
L. Boucher, Plastic Pipe		10.60
Kenneth Bennett, Pistol Permits		35.00
Eric Thistle, Police Cruiser		600.00
Harry Bell, Road Tile		28.80
A.H. Rice, Road Tile		92.80
Social Library, Social Security		20.54
Sale of Books		14.00
Deposits		$908,699.52
Cash on hand Jan. 1970		52,508.92
		$961,208.44
Total Payments		897,255.57
Cash Balance December 31, 1970		$ 63,952.87

Report Submitted by
M. D. Wright
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Bertha Duncan, Town Clerk	$2,764.50
Richard Walker, Selectman - Chairman	825.00
Ralph Hardy, Selectman	770.00
Frank Whittemore, Selectman	770.00
Evelyn Rice, Tax Collector	1,060.59
Milton Wright, Treasurer	385.00
Warren Towne, Moderator	25.00
Warren Towne, Fire Chief	50.00
Arthur Rice, Auditor	75.00
Leonard White, Auditor	75.00
Clarence Howe, Building Inspector	43.50
	$6,843.59

TOWN OFFICERS EXPENSES

State of New Hampshire	
1969 Statutes, etc.	$ 12.75
State Audit etc.	801.81
Maxfield Press	
Reports, bills, maps	1,066.10
Arthur Patch	
Caning Chair	45.00
Indian Head National Bank	
Safe Deposit Box	9.00
Warren Towne	
Clerical Work, supplies	502.55
Assoc. of N.H. Assessors	
Dues	5.00
N. H. Town Clerks Assoc.	6.00
Arthur Rice	
Auditors Expense	8.66
Edson Eastman Company	
Forms	5.85
N. H. Collectors Assoc.	
Dues	5.00

Joseph Maltais	
Registrar of Deeds	69.02
Bertha Duncan	
Expenses	22.27
Hammar Hardware	
Supplies	4.88
Brown & Saltmarsh Co.	
Forms, Books, etc.	116.97
Beryl Orde	
Clerical work	181.25
Hollis Telephone	
Tolls	6.39
Ralph Hardy	
Expenses	96.00
Frank Whittemore	
Expenses	26.00
Evelyn Rice	
Expenses	230.11
Wheeler & Clark	
Tally Sheets	6.60
Phaneuf Press	
Rubber Stamp Kit	4.50
Milton Wright	
Expenses	70.00
Ruth Miller	
Typing	43.75
Richard Walker	
Expenses	42.00
Auclair Printing Co.	
Statements, envelopes	73.30
Young Sales & Service	
Repair, typewriter	25.00
Homestead Press	
Tax bills	26.74
Branham Publ. Co.	
Auto Reference Bk.	10.10
	$3,522.60

GENERAL EXPENSES OF HIGH WAY DEPARTMENT

Donel Supply Company		
Flags, signs, blades		$ 308.29
Feershill Micalite Corp.		
Signs		77.75
Reginald White		
Chain Saw repairs		151.20
Robert Bragdon		
Chains		102.00
Dana Lund		
Repairs		9.00
Jordon Milton Mchy. Co.		
Parts, repairs		747.09
N. H. Explosives & Mchy. Co.		
Parts		6.30
R. C. Hazelton		
Parts & repairs		663.60
Community Store		
Supplies		7.50
Nashua Sand & Gravel Co.		
Sand & road patch		158.05
Osgoods'		
Tools		24.81
Richard S. Marvell		
Saw Chain		20.32
Palmer Spring Co.		
Repairs		509.94
Rices'		
Tires		315.27
Motor Service & Supply Company		
Supplies		563.92
E.W. Sleeper Company		
Blades		294.00
Benner Electronic Service		
Repairs		17.00
Hammar Hardware Company		
Tools, supplies		308.85
Contoocook Telephone Compan	Telephone	97.60
Frank Farrow		
Welding		36.00

Hollis Auto Service	
Parts, repairs, supplies	1,366.08
Arthur Woods	
Sawing lumber	25.30
Herman Stickney	
Blasting	10.00
Nashua Battery Shop	
Repairs	45.62
Treas. State of N.H.	
Signs, posts	96.00
N. H. Welding Company	
Supplies	92.19
Del Chemical Company	
Supplies	62.78
B. Chadwick	
Labor	9.00
J.A. Hydraulic Company	
Pump repairs	84.20
Public Service Company	
Electricity	171.00
Nashua Telegraph Company	
Advertising	3.25
Potanipo Garage	
Repairs	2.00
Lorden Oil Company	
Fuel	1,552.49
Merrimac Industrial Metal Company	
Steel	18.60
State Line Lumber Company	
Lumber	18.20
Northeastern Culvert Company	
Culverts	713.99
Ernest Pratt	
Labor	120.00
Ross Express	17.81
	$8,831.96

SUMMER ROADS

Charles Dow	
Labor and truck	$ 5,234.75
Ernest Pratt	
Labor	1,561.80
Kenneth Towne	
Labor	5.00
Roy Wilkins	
Labor	165.76
Paul Bosquet	
Labor	142.50
Herman Stickney, Jr.	
Crane	18.00
Thurston Kimball	
Labor	1,407.70
Peter Beers	
Brush Cutting	100.00
Fred Allen	
Trucking & Machine work	995.20
George Burton	
Labor	12.60
Lewis Johnson	
Trucking & machine work	1,581.60
Bruce Geddes	
Labor	35.65
Daniel Schofield	
Labor	534.40
Louis Rumore	
Labor	51.75
David Ketchen	
Labor	72.00
Paul Jepson	
Labor	272.25
Matthew Dunn	
Labor	22.40
Glenn Hodgkins	
Labor	50.40
George Pineo	
Chain Saw Work	175.00

Robert Bragdon	
Trucking	113.60
Peter Bell	
Trucking	320.80
Rental Store	
Use of Drill	32.50
Frank Farrow	
Welding	18.00
Hirsch Bros.	
Dozer work	137.20
Irene West	
Sand	20.00
William Lievens	
Gravel	13.50
Harry Flanagan	
Gravel	238.00
C. Bancroft Spaulding	
Gravel	30.00
Nashua Sand & Gravel Company	
Sand, Road Material	2,273.23
Joseph Archambault	
Sand	44.70
Mystic Bituminous Products Co.	
Road Material	456.69
N.H. Bituminous Products Co.	
Road Material	4,075.40
	$20,212.38

PARKS & PLAYGROUNDS

David Ketchen	
Labor	$ 9.40
Ernest Pratt	
Labor	429.00
Dana Lund	
Repairs	42.55
Dale Wright	
Labor	36.25
Donald Fyfe	
Labor	60.00
Matthew Dunn	
Labor	45.20
David Stevens	
Labor	11.25
Dunbar Equipment Co.	
Mower	169.50
Wright Bros.	
Fertilizer	17.15
Richard Pratt	
Labor	50.00
Hollis Auto Service	
Supplies	31.07
Arthur Rice	
Labor	96.00
Hollis Band Association	
Concert	100.00
	$1,097.37

RECREATION COMMISSION

Appropriation	$ 150.00

CEMETERIES

Matthew Dunn	
Labor	$ 204.30
Ernest Pratt	
Labor	1,055.00
Hammar Hardware Company	
Supplies	62.12
Dana Lund	
Repairs	42.00
Dale Wright	
Labor	135.00
Donald Fyfe	
Labor	246.00
David Stevens	
Labor	107.50
Mark Thompson	
Labor	68.75
Glenn Hodgkins	
Labor	62.50
Dunbar Equipment Co.	
Mower & repairs	350.39
Hollis Auto Service	
Supplies	93.01
Wright	
Fertilizer	17.20
Richard Pratt	
Labor	178.00
Mills Equipment Co.	
Supplies	174.00
Pioneer Tree Service	
Loam	42.00
Greenlands Inc.	
Repairs	44.55
Charles Dow	
Labor	21.00
	$2,903.32

TAXES BOUGHT BY TOWN

Evelyn B. Rice, Tax Collector	$9,204.23

INCOME TAX

Retained from wages paid by town	$3,000.56
Internal Revenue Service paid	3,000.56

TOWN HALL & OTHER BUILDINGS

Ernest Pratt	
Labor	$1,908.83
Kendall Gas Company	
Supplies	21.92
Public Service Company	
Electricity	544.40
Lorden Oil Company	
Supplies, rep.	2,434.31
Hammar Hardware Company	
Supplies	47.48
Johnsons Electric Company	
Supplies	21.89
C. S. Spaulding	
Snowplowing	18.00
Interstate Equipment Company	
Floor Sup.	14.10
Glenn Stavely	
Repairs P.D.	15.30
Lumbertown	
Supplies	19.50
H.C. Durrell	
Lumber - steps	32.36
Indian Head Plate Glass	
Window	11.00
Bernard Priest	
Clock repairs	13.00
	$5,102.09

ELECTION & REGISTRATION

Auclair Printing	
Ballots	$ 19.60
Ernest Pratt	
Labor	135.30
State Line Lumber Co.	
Lumber	2.56
Barbara Quick	
Typing	6.00
Nelson Parkhurst	
Labor	22.50
	$ 185.96

DOG OFFICER

Ernest Pratt	
Labor, supplies	$ 961.75
Wheeler & Clark	
Licenses, etc.	50.57
Gabriel Bros.	
Dog Food, etc.	105.19
	$1,117.51

NASHUA POLICE DEPARTMENT

Ambulance Service	$ 350.00

HEAD TAX

Treasurer of State of New Hampshire	
1969 – 1970 Collections	$1,397.50
	102.00
	2,884.50
	1,921.50
	9.00
	$6,314.50

STATE AND COUNTY PAYMENTS

Bond & Debt – Retirement	$ 123.19
Hillsboro County Treasurer	35,613.72

SCHOOL DISTRICT

1969 – 1970 Account	$40,000.00
	30,000.00
	50,000.00
1970 – 1971 Account	400,332.45
	$520,332.45

INSURANCE

Sadler Insurance Agency	
Workmans Comp. & Firemen's acc., vehicle lia.	$4,531.60
Clark Insurance Agency	
Bonds & pol. rider cov.	417.00
Herman H. Davis	
Accident	462.70
Harland Muzzey	
Police Rider coverage	54.00
Ford Motor Company	
Van warranty	30.00
N.H. Vt. Hosp. Service	
Ins. Police Chief	165.60
	$5,660.90

PLANNING & ZONING

Nashua Regional Planning Commission	$ 392.00
Nashua N. H. Foundation	419.81
Soil Conservation Service	
Maps	2,500.00
State of New Hampshire	
Comprehensive Assistance Program	4,460.00

TOWN HISTORIES

Capitol Offset Company	$2,511.82

TOWN FOREST

Treasurer of State of N.H.	
Blister Rust	$ 125.00
Leopold Sullivan	
Bulldozing road	169.00
Arthur Woods	
Sawing Lumber	286.67
Howard Parkhurst	
Logging	229.95
	$ 810.62

CIVIL DEFENSE

Treasurer of State of N.H.	
Desks, supplies	$ 36.90
Johnsons Electric Company	
Supplies	41.40
James E. Dunn	
Generator batteries	39.00
Hollis Auto Service	
Repairs	22.30
	$ 139.60

TOWN DUMP

Walter Frost	
Labor	$ 520.00
George Burton	
Rent	75.00
Charles Dow	
Truck, labor	160.75
Thurston Kimball	
Labor	37.20
Paul Jepson	
Labor	18.00
Lewis Johnson	
Truck	178.40
C.B. Spaulding	
Gravel	58.00
Ernest Pratt	
Labor	60.00
Peter Bell	
Dozer	10.00
Hammar Hardware	
Padlock	6.75
Daniel Schofield	
Labor	38.40
	$1,162.50

STREET LIGHTING

Public Service Company	$2,329.11

TOWN ROAD AID

Treasurer of State of N. H.	$1,472.92

LIBRARY

Hollis Social Library Treasurer	$3,900.00

OLD AGE ASSISTANCE

Treasurer of State of N. H.	$ 908.85

MERRIMACK VALLEY HEALTH CARE ASSOCIATION

Appropriation	$1,500.00

REAPPRAISAL

Trescott Abele	$ 963.05

HOLLIS CONSERVATION COMMISSION

Appropriation	$1,000.00

N. H. MUNICIPAL ASSOCIATION

Dues	$ 150.00

LEGAL EXPENSES

Sullivan, Gregg & Horton	$ 330.90

MEMORIAL DAY

Clintons Greenhouse	$ 47.70
Hollis Band Association	160.00
	$ 207.70

TOWN POOR

Gabriel Bros.	
Supplies	$ 84.17
Celley Foster Home	30.00
Mrs. Dorothy Fillmore	32.50
Thelma Garstang	270.00
Richs'	47.50
P.M. Coniaris	75.00
C. & R. Furniture	45.00
Nord Kapp Inc.	90.00
Star Plumbing & Heating	25.00
Lorden Oil Company	37.80
	$ 736.97

SOCIAL SECURITY

Treasurer, State of New Hampshire	$4,181.72
Retained from wages paid by town	2,094.22
Town's Share	$2,087.50

INTEREST

Indian Head National Bank	
Interest on temporary loans	$2,866.67
	1,031.25
Bucket Loader	234.00
Bucket Loader	175.50
	$4,307.42

TEMPORARY LOANS

Indian Head National Bank	$171,102.08

LONG TERM NOTES

Indian Head National Bank	
Bucket Loader - paid	$2,600.00

POLICE RETIREMENT

N. H. Retirement System – Paid	$ 525.77
Towns Share	206.19
Withheld Wages	$ 319.58

HIGHWAYS

Merrimack Bridge	$3,210.36

CAPITAL RESERVE

Trustees of Trust Funds	
Fire Truck Acct.	$3,000.00
Town Shed Acct.	500.00
Grader Acct.	2,000.00
Fire House Acct.	500.00
Selectmens Office Acct.	500.00
	$6,500.00

TRUST FUNDS

Cemeteries	$ 300.00

WINTER ROADS

Charles Dow - labor & truck	$ 4,160.50	
Ernest Pratt - labor	1,541.30	
David Schofield - labor	444.00	
Kenneth Towne - labor	506.75	
Herman Stickney, Jr. - labor	326.50	
Peter Bell - truck	1,580.50	
Paul Bosquet - labor	277.50	
Daryl Coutermarche - labor	42.00	
Donald Fyfe - labor	24.00	
John Cleary - labor	29.00	
William Clinton - labor	137.50	
Robert McGilvary - labor	54.00	
George R. Burton - labor	7.50	
Lewis Johnson - truck	112.00	
Milton Glover - plowing	84.00	
Diamond Crystal Salt - salt	273.33	
International Salt Co. - salt	4,144.90	
Harry Flanagan - salt	60.00	
Nashua Sand & Gravel Co. - sand	130.75	
Total		$13,936.03

POLICE DEPARTMENT

Rheta McGilvery - labor	$ 2,157.30
Harland Muzzey - labor, car	4,861.35
Winthrop Bennett - labor	390.50
Charles Dow - labor	115.00
Steven Kibby - labor	80.00
Paul Bosquet - labor	726.00
Kenneth Bennett - labor	412.50
George Owens - labor	195.00
Robert McShea - labor	319.50
Herbert Thistle - labor	1,294.50
Robert Goulette - labor	3,444.39
John Doveas - labor	75.00
Contoocook Valley Tel. Co.-Telephone	331.09
Hollis Auto Service - repairs & supplies	290.98
Lordon Oil Co. - gasoline, oil	1,395.36
Benner Electronic Service- radio maintenance	355.23
Genest Ford - cruiser	2,212.79
Townsend Ford - cruiser maintenance	98.61

Decatur Electronic Co. - radio unit	1,112.43	
Sargent-Lowell - shields	23.00	
N.H. Dept. of Safety - supplies	17.51	
Nashua Telegraph - adv.	3.37	
General Electric Corp. - radio	637.00	
Treas. State of N.H.- Supplies	38.25	
Rice's Inc. - tires	236.25	
Hovey's Cameras, Inc. - camera kit	482.06	
Goulet Printing - cards	28.00	
Phaneuf Press - file supplies	11.00	
Evans radio - antennae	22.50	
Public Service Co. - electricity	15.60	
Bryants - supplies	2.75	
Moreys' - clothing	27.50	
Gabriel Bros. - supplies	26.42	
St. Anselms College - textbook	12.95	
Reed Construction Co. - roof	475.00	
Donald Marvell - repairs, painting	872.00	
Chagnon Lumber - supplies	2.85	
Osgoods' - supplies	10.79	
Harold King - supplies	182.25	
Lumbertown - supplies	65.00	
Morin - formica	60.00	
William Ingram - labor	50.00	
Total		$23,169.58

FIRE DEPARTMENT

N.H. Medical Supply Co. - oxygen	$ 42.78
Gabriel Bros. Market - supplies	15.27
Robert Reilly - boots	17.99
Contoocook Valley Tel. Co. - telephone	647.17
Lorden Oil Co. - gasolene	112.32
Johnson Electric Co. - fuses	10.20
N.H. Welding Co. - C O 2, oxygen	31.40
D.D. Bean Co. - hose 7 supplies	1,158.00
Blanchard Associates - new equip.	67.50
Hollis Auto Service - supplies, repairs	282.81
Indian Head Glass Co. - plexiglass	4.00
Nashua Welding co. - oxygen	8.40
State of N.H. - forest fire tools	189.57
Fire Chief Magazine - subscription	10.00
Evans Radio - forest fire radios	296.75
Nat'l. Fire Protection Assoc. - Membership, books	51.75
Henry Hills - paper	31.00
F.D. Products - markers	22.80
Benner Electronic Ser. - repairs, radio	1,077.24
Del Chemical Corp. - supplies	363.79
Richard Navaroli - boots, supplies	21.06
Sun Electric Co. - gauge	16.20
Souhegan Mutual Aid - dues	5.00
North Middlesex Mutual Aid - dues	20.00
Rheta McGilvary - labor	2,157.30
Warren Towne - labor, supplies	125.00
Kenneth Towne - labor	220.00
Sears, Roebuck Co. - drill	28.88
Hammer Hardware - tools, supplies	164.76
Edward Moody & Son - repairs, supplies	342.97
Hollis Fire Dept. - payroll, supplies	2,990.84
Nashua Wallpaper Co. - paint	88.90
Auclair Printing Co. - radio log sheets	27.40
Boston Coupling Co. - deluge gun	500.00
H.C. Durrell - lumber	59.97
Donald Fyfe - belts	5.00
Central Equipment Co. - resuscitator	295.00
Edgecomb Co. - metal	149.40

Wright Bros. - antifreeze	7.74	
John Wing - spine boards	11.73	
Gary Busler - radio repairs	28.60	
Motor Service Co. - parts	11.68	
Donel Supply Co. - lights	74.09	
Total		$11,792.26

FIRE DEPARTMENT VAN

Nashua Auto Co. - van	$ 2,970.89	
Nashua Auto Co. - checkup	29.45	
Edward Moody & Son - siren, light	325.00	
Robert Bragdon - chains	29.40	
Hollis Fire Dept. - ladder racks	25.00	
Paul Hill - lettering	35.00	
Hollis Explorer Post - extinguishers	45.00	
Ring & Cavanaugh - accessories	18.75	
Hammer Hardware - supplies	21.51	
Total		$ 3,500.00

NON-PRESSURE HYDRANT

Hollis Fire Department - appropriation	$1,000.00

FOREST FIRE ROADS

Edward Chamberlain	$ 50.00

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

July 21, 1970

Board of Selectmen
Hollis, New Hampshire

Gentlemen:

Submitted herewith is a report of an examination and audit of the accounts and records of the Town of Hollis, for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the audit reports provided must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts of the Board of Selectmen, Town Treasurer, Tax Collector, Town Clerk, Fire Department, Conservation Commission, Social Library, Recreation Commission and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets – December 31, 1968 and December 31, 1969: (Exhibit A-1)

Comparative Balance Sheests as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Surplus of the Town increased by $6,778.08 in 1969, from $21,805.52 at December 31, 1968 to $28,583.60 at December 31, 1969.

Analysis of Change in Financial Condition:

An analysis of the change in financial condition during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus		
Net Budget Surplus	$12,178.08	
Long Term Notes Paid During Year	2,600.00	
		$14,778.08
Decrease in Surplus		
Surplus Used to Reduce 1969 Tax Rate		$ 8,000.00
Net Increase in Surplus		$ 6,778.08

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibit A-3 & A-4)

Comparative statements of appropriations and expenditures - estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of $4,052.73, plus a revenue surplus of $8,125.35, resulted in a net budget surplus of $12,178.08.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Trust Funds: (Exhibit I)

The activity in the accounts of the Trustees of Trust Funds during the year is disclosed in Exhibit I, Summary of Trust Fund Principal, Income and Investments.

Municipal Debt: (Exhibit J)

A statement of the outstanding long term indebtedness of the Town as of December 31, 1969, showing annual debt service requirements, is contained in Exhibit J.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes as of May 14, 1970, was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amount of uncollected and unredeemed taxes as indicated in this report are, therefore, subject to any changes which may be necessitated by the return of the verification notices. Tax collections from January 1, 1970 to May 14, 1970, were traced from the Collector's cash journals to the tax warrants. The Collector's remittances to the Treasurer during this period were verified. A count of cash in the hands of the Collector as of May 14, 1970, was also made.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by $4,178.08 in 1969, from $34,805.52 to $38,983.60, as shown herewith:

	December 31, 1968	December 31, 1969
Total Assets	$165,917.37	$186,005.34
Current Liabilities	131,111.85	147,021.74
Current Surplus	$ 34,805.52	$ 38,983.60

Contributory factors to the increase in current surplus during the year were:

Increase:		
Net Budget Surplus	$12,178.08	
Decrease:		
Surplus Used to Reduce 1969 Tax Rate	8,000.00	
Net Decrease		$ 4,178.08

1968 Appropriation For Acquisition of Fire Truck Not In Compliance With Municipal Budget Law:

As indicated in Exhibit A-3 (statement of appropriations and expenditures), capital reserve funds were expended in 1969, for the acquisition of a new fire truck, pursuant to the vote of the Town at the Town Meeting of 1968.

In this connection, we found that the voters could not legally vote on this item, inasmuch as although the aforementioned purpose or proposal was made in the 1968 Town Warrant (Articles 10 & 11), the amount and purpose of the appropriation was not mentioned in the posted budget as submitted by the budget committee. R.S.A. 32:8

prohibits the appropriation of funds for any purpose not included in the budget prepared by the budget committee.

In order to eliminate any confusion which may exist concerning the items to be included in budgets prepared by the budget committee and posted with the Town Warrant by the Selectmen, the following comments are offered:

1) The budget committee must consider every appropriation that may be acted on at a town, school district or village district meeting, whether it is proposed to raise the amount currently by taxation, by withdrawals from capital reserve funds or by borrowing through the issuance of bonds or long term notes.

2) The budget committee may recommend any or all appropriations, may submit some without recommendation, or may disapprove of others. The action taken on each item considered by the budget committee must be indicated on the budget document.

3) In cases where the budget committee has disapproved an appropriation item, or where an appropriation is maintained in the warrant but not on the final budget submitted to the Selectmen for posting, the voters of the Town may not legally vote on said items.

4) Funds previously approved by the Town, which created or increased captial reserve funds, may not be withdrawn from such capital reserve funds without the vote of the Town in conformity with the statutory provisions of Chapter 35 of R.S.A. Accordinly, such proposed withdrawal must be duly recorded as estimated revenues, and likewise, the appropriation item for which the monies are requested must also be included on the expenditure section of the annual budget form.

Surety Bonds:

Town officer's surety bonds should be increased in amount, as indicated herewith:

Town Treasurer: From $3,000.00 to $26,000.00
Town Clerk: From $2,000.00 to $7,000.00

Board of Selectmen:

The general books of the Town consist of cash journals wherein receipts and expenditures are recorded and classified as to source and purpose. A general ledger with proprietary accounts is not maintained.

Expenditures are recognized when paid and revenues are reported when monies are received, with the exception of revenues derived from taxes assessed. The latter are deemed realized when tax warrants are committed to the Tax Collector.

The books of the Board of Selectmen were maintained in good order. Some duplication of records, however, was noted with respect to the forms and procedures currently in use for processing payments of town obligations. This matter was discussed with a member of the Board of Selectmen.

To overcome this problem, we recommended the adoption of a combined voucher and check form for the administration of the disbursement process. This is a system which is simple in design, provides all of the controls desired, and yet can be operated with a single form, as opposed to the two documents required under the present method of effecting disbursements. The majority of the communities in the State use this system effectively.

Inasmuch as both vouchers and checks will bear identical serial numbers, the information recorded in the Selectmen's disbursements journals will at all times correspond with the data contained in the Treasurer's cash book. This step will eliminate the need for additional cross-reference of information between the two sets of records.

Treasurer:

We noted that there were no receipts or deposits recorded in the Treasurer's cash book for the months of January and February. Furthermore, the first deposit credited to the Treasurer's account by the bank, on account of 1969 receipts, was dated March 25; likewise, there were no receipts or deposits entered in the said cash book during the month of July, 1969.

The records of other town officials indicate that remittances were made to the Treasurer during the aforementioned periods. Therefore, it would appear that the Treasurer had not deposited funds received in 1969 as promptly as prudent practice would require.

Totals of receipts and expenditures in the Treasurer's cash book were not accumulated during the year. It would be preferable for the Treasurer to show cumulative totals to date at all times during the year. The balance in the Treasurer's account at any point during the year should be shown in the column provided for this purpose. This amount, of course, should agree with the reconciled book balance at the end of each month.

Tax Collector:

It has been the practice of the Tax Collector to relist all uncollected taxes at the tend of a fiscal year on such blank pages as are

available at the end of the tax warrants, for the intended purpose of simplifying the location of uncollected taxes in the subsequent year. In addition, the collector has obtained new warrants from the Board of Selectmen covering these uncollected taxes.

The practice cited above should be discontinued inasmuch as the tax warrants and lists, once committed to the Collector, become permanent records. The Collector's responsibility, therefore, is not discharged until taxes contained therein are either fully collected or abated. The issuance of new warrants at the beginning of each year for uncollected taxes shown on the Collector's list has the effect of creating duplicate charges to be accounted for by the Tax Collector.

Individual abatements must be and were posted direct to taxpayers accounts in the tax warrants. A copy of each abatement was retained by the Tax Collector as required. It is not necessary, however, for the Collector to make a separate list of abatements issued in the tax warrants as has been done.

With respect to tax sale accounts, the Collector's tax sale record book is a permanent record. Tax sales therein must be segregated by levies. Unredeemed taxes on account of one levy should not be commingled with unredeemed taxes of other levies. Also, liens acquired by the town at a Collector's sale of real estate should be segregated from liens acquired by other individuals. Collection or abatement dates posted to tax warrants or tax sale records should include the year, as well as day and month of receipt.

Town Clerk:

The mileage rates on the basis of which motor vehicle permit fees are computed should be applied on a calendar year basis.

Trust Funds:

Detail records of individual trust funds, including common trust funds of cemetery accounts are required to be kept by the Trustees of Trust Funds. These records should show the principal contributions, income and method of investment attributable to each individual fund.

Indivdual records of the cemetery trust accounts were not made available to the auditors during the course of this audit.

Conclusion:

The provisions of R.S.A. 71:27-a (Chapter 184 of the Laws of 1955) require that the summary of findings are recommendations of the auditors (letter of transmittal) shall be published in the next annual report of the Town. The audit report may be published in full at the discretion of the Board of Selectmen, but his letter of transmittal must be published in its entirety.

We extend our appreciation to all town officials for their cooperation and assistance during the course of the audit.

Yours very truly,

FREDERICK E. LAPLANTE,
Director
Division of Municipal Accounting
State Tax Commission

POLICE DEPARTMENT HEADQUARTERS

(Cover Story)

The new headquarters of the police department has a long history of 112 years. With the decision of the Town to establish a full-time police chief, it was necessary to furnish a building to house the department.

With the demise of the local legion post and with least expense to the Town, the logical place for the department appeared to be in the old fire house.

In 1859 orders were drawn for an engine house at $400.00 and $100.00 to Leonard W. Farley for a house for the old hand tub.

In 1876 the building was altered to house the hearse, using one side of the ground floor.

Two years later, A.H. Wood was paid $11.00 to fit part of the basement to house tramps. Mentioned in the Town Reports was payment of $31.08 for 66 tramps.

Commander Boutwell in 1885 reported that the local G.A.R. Chapter could use the upstairs hall, by making it useable. The town voted to lease the hall to the G.A.R.

In 1893 the town voted to purchase a set of hay scales at a cost of $473.15, the weighing to be done from the basement.

The building in 1902 housed two engines, the "Always Ready" and the "Defender".

The Sons of Veterans formed in 1912 continued the Memorial Day programs.

In 1946, the local post of the American Legion was formed and had charge of Memorial Day services until disbanding in 1969.

The Hollis Fire Department moved from this old building to their new one in April of 1950.

A great deal of volunteer work was done to the ground floor last fall to form attractive and efficient offices with counter space for the Hollis Police Department. There is still more work to be done especially in the basement.

Now the town has a police department headquarters of which they may be proud.

POLICE DEPARTMENT REPORT

The past year has seen many changes in the police department, with the institution of a new, full-time Chief of Police, and the revitalization of a town building to house the police department.

With such changes, new and previously unrecognized problems have been uncovered, and new methods have been formulated to deal with such difficulties.

Every year brings an increase in the number of crimes committed and the number of complaints and reports received by the police department. This increase is especially acute when a department makes the transition from a part-time to a full-time character. With increases in reporting, greater care is required by the police officers in reporting, investigating and filing complaints so that they might be retained in the proper manner and allow easy retrieval. A new and more comprehensive filing system has been added to the department for this reason.

The department sought and received federal funds from several sources for the purchase of communication equipment and camera supplies; this equipment was purchased without any cost to the Town of Hollis. It is anticipated that the new year will bring more federal programs to Hollis.

As far as priorities are concerned, the police department has recognized that adequate protection to and service for the community requires additional personnel. One man cannot undertake to accomplish all the duties encumbant on the police agency in a town the size of Hollis; more specifically, one man cannot even attempt to carry out his duties as Chief of Police if he is forced to handle all other problems in police work all the time.

It is thought that the Town of Hollis has taken a big step forward in its police department in the past year. It is further anticipated that the next year will bring significant dividends to the citizens of Hollis who have thought enough about their security to provide themselves with progressive law enforcement.

Respectfully,

Robert Goulette
Chief of Police
Hollis Police Department
Hollis, New Hampshire

POLICE WORK LOAD

The following categorical complaints were made to the Hollis Police Department since the institution of its full-time Chief. It should be noted that previous statistics are unavailable, and those that appear in the previous yearly report are too categorically different to make a comparison. It is anticipated that the next year will allow a more adequate comparison as a result of more comprehensive reporting and filing systems.

Accidents	81
Accidents with personal injury	22
Arson	1
Assault	3
Burglaries	20
Bomb Scares	1
Damaged property	31
Civil Complaints	12
Courtesy Calls	22
Disorderly conduct	6
Drunk complaints	2
Embezzlement	3
False pretenses	2
Dog complaints	33
Illegal dumping	7
Incest	2
Larceny	10
Malicious Mischief	5
Missing persons	4
Motor vehicle complaints	21
Narcotic complaints	14
Noise complaints	5
Nuisance phone calls	9
Nuisance complaints	3
Police information	60
Prowler complaints	8
Sex complaints	3
Shooting complaints	4
Stolen vheicle complaints	5
Suspicious persons	11

Suspicious vehicles	4
Trespassing complaints	14
Passage of bogus money	1
Recovery of stolen cars	11
TOTAL	439

Based upon the aformentioned categorical statistics, the projection for offenses in the next year would be approximately 1015; the above stated complaints were made in the period starting in August and ending in December.

COMMUNICATIONS CENTER

To the Selectmen:

4992 calls were received or made at Communciations Center during 1970 for the Police Department. 2727 required police attention, 30 were ambulance calls, 183 dog calls, the remainder were miscellaneous.

977 calls received or made on fire phone: 82 reported smoke or fire; 33 for First Aid or emergency assistance, remainder were miscellaneous.

Respectfully submitted,

RHETA McGILVARY
Communications Officer

CIVIL DEFENSE REPORT

I am happy to submit a negative report for 1970, which means there were no natural disasters or nuclear wars declared within the confines of our town.

In a more serious vein, we have managed to reasonably follow the State efforts to establish emergency backup for natural disasters (floods, hurricanes, power blackouts etc.) and to support, where possible, our police and fire departments, while resisting Federal pressure to build Fall-Out Shelters, Radiological Monitoring Stations, etc. Our program now includes:

a. A Civil Defense Town Plan which includes the establishment of emergency units such as, medical teams, welfare services, etc.

b. Repairing and making operational the Civil Defense radio station located in the town hall basement. This station is now linked into the State Civil Defense radio net.

c. Repairing the Civil Defense generator, also located in the town hall basement. This now gives us emergency power for the town hall and police/fire radios in case of power failure.

Our major goal was to reestablish the town's eligibility for surplus property, since in the past much of the town's emergency equipment was procured through Civil Defense channels. After completing reams of essential (and much non-essential) governmental paper work, this goal has been reached. While surplus property is presently limited, it is felt that as the Viet Nam emergency lessens much more property will be available in the future. In the meantime we have managed to acquire (at very low cost) such items as a resuscitator for the fire department; office equipment for the police station, and such minor items as stretchers, welding rods, lubricants, work tools.

I would like to thank the Selectmen, members of the Fire and Police Departments for their understanding and excellent support.

LINCOLN F. BRIGHAM, Director

FIRE CHIEFS REPORT

The Hollis Fire Department answered 86 calls requiring an active response. Some were also received which required only one mans attention for investigation and were not noted on the active list. Mutual aid was given to our neighbors 8 times and we received aid from 5 of them. First aid, resuscitation, accidents and rescue required 26 responses. Also 3 smoke calls, 1 chimney fire, 5 vehicle fires, 4 electrical fires, smoking motors, dryers, and a T.V. set, 2 oil burners, 21 grass, brush or incenerator fires, 4 dump fires, 1 bomb scare and 1 alarm from the church system.

There were seven building fires, the most serious being the partial destruction of the Nashua Precast plant. Three partition fires resulted in relatively minor damage to the homes involved. Other calls were caused by burning wax in kettles and steam from faulty hot water systems.

The Fire Department telephone system logged 996 calls which does not include any direct calls to the Department Chiefs or members. There were 378 radio messages logged during the times any equipment was in service.

The new Command and Rescue Van has fulfilled its anticipated use. It answered its first call two hours after being put in service and is proving to be the busiest vehicle in the Department. Tools carried include various wrench sets, hammers, axes, hand saws, bars, shovels, a chain saw, electric generator, smoke ejector, hydraulic and air-driven rescue tools, as well as a large varity of First Aid tools such as bandages, splints, stretchers, and resusciatators. More equipment will be added as required and as funds are available.

It is extremely important in asking for help for any emergency that you give your full name, street name and number and the seriousness and kind of emergency. If needed, name the former owner of your house or a near neighbor. If not at your own home, tell your location. This may seem strange but it does happen, for example: "This is Mr. A. of 20 East Road and my car is on fire." They do not say they are not at home, and actually are out on some other road. Do not hang the phone up but stay on long enough to answer any questions so that we may give quicker and better service.

Heed the advice of newspaper articles or mailed items. This is done for the benefit of everyone.

As this is my final report to you as Fire Chief, I would like to thank everyone for the help given to me over the years I have served you. To all the past and present members of the Department I appreciate your cooperation in all our endeavors. To all the people of Hollis a grateful thank you for providing the equipment so that we can point with pride and say those men and trucks are the Hollis Fire Department.

WARREN H. TOWNE,

Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture—to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conitions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and protection of our environment.

Number of fires reported and acres burned:
STATE – 484 fires; 244 acres.
DISTRICT – 84 fires; 43 acres.
TOWN – 6 fires; 1 acra.

WINTHROP H. HANNAFORD,
District Fire Chief

WARREN H. TOWNE
Forest Fire Warden

REPORT OF THE TOWN FOREST COMMITTEE

The major activity of the year was construction of an access road into the Spaulding Park area from the parking lot of Silver Lake State Park. Lumber sawed from logs cut along the right-of-way of this road is being utilized by the high school Vocational Trades classes. The road was bulldozed with the help of a work crew from the State Forestry Department the banks were graded and stabilized.

To complete this road, an existing drainage ditch at the rear of the parking lot was brushed and dug out, a corrugated metal culvert installed, and fieldstone headwalls built. Several loads of gravel were hauled in and graded, covering the culvert and providing additional fill in a muddy portion of the road. The road banks along this section were covered with loam, obtained while clearing the drainage ditch, and graded. Assistance from Charles Dow and the Highway Department was invaluable on this project.

Cultural operations were continued this year. No pruning of white pine crop trees was done, but thinning and releasing operations were carried out. Lumber from a commercial thinning in the Spaulding Park area went to the High School. Low grade logs from a release cutting on the Dickerman Lot were sold to Hopkins Box Shop in Milford.

As in past years, the Town Forest was visited by several organized groups for nature study. One group came all the way from Camp Monadnock in Dublin, primarily to observe the Parker Pond Bog.

Recreationists are increasingly finding the suitability of this area for their activities as the numerous skimobile, cross-country ski and snowshoe tracks attest.

True multiple use of this resource is becoming an actuality. Streams flowing from this acreage helps provide the city of Nashua with a constant quantity and quality of potable water. Lumber is constantly being produced, the quality of which is being improved because of the management practices that have been, and are being carried out. The value of this area, as open space and a place where various pastoral activities can be carried out by the citizens of Hollis, is becoming increasingly evident.

More and more the Town Forest is becoming the Town's Forest.

Respectfully submitted,

KURT N. OLSON
Town Forestry Committee

HOLLIS TOWN FOREST

Financial Statement - 1970

Receipts	
Lumber - Hopkins Lumber Co.	$ 88.80
Lumber - Hollis School Dist.	513.50
U.S. Gov't. payment on access Rd.	136.75
Total Income	$739.05
Expenses	
L. Sullivan - bulldoze road	169.00
A. Woods - sawing	182.24
A. Parkhurst - logging	229.95
Total expense	$581.19
NET PROFIT	$157.86

HOLLIS CONSERVATION COMMISSION

Financial Statement - December 31, 1970

Balance 12-31-69		
Checking Account	$ 50.98	
Savings Account	4,527.05	
		$4,578.03
Appropriation - Town	1,000.00	
Interest Income	145.19	
Spaulding Potter Trust		
Matching Fund	500.00	
		1,645.19
		$6,223.22
Rich Tree Farms and		
Forestry Corp.		
Purchase of Land	2,250.00	
Running Expenses	19.00	
Nissitissit Land Trust Membership	7.50	
Community Education	16.00	
Bank Charges	3.36	
		2,295.86
Balances 12-31-70		
Checking Account	5.12	
Savings Account	3,922.24	
	$3,927.36	$3,927.36

HERBERT HIGGINBOTHAM
Treasurer

HOLLIS CONSERVATION COMMISSION

Hollis, New Hampshire

Progress Report

1970

During 1970, The Conservation Commission completed purchase of a ten acre tract of land on the Nashua River from the Rich Tree Farms and Forestry Corp. which brought its total landholdings to 42½ acres.

The town appropriated $1,000. for the Conservation Commission fulfilling the conditions of the Spaulding Potter Trust to be eligible for 50% matching funds. An amount of $500 was received from the trust. These funds will be used for the purchase of wetlands and woodlands which will aid in conserving the ground water table in Hollis and provide natural areas for conserving wildlife and for the enjoyment and education of the public.

The Conservation Commission met with members of the Forestry Committee to discuss ways in which they could work together on projects of mutual interest.

The Commission has a map showing the flood plain of the Nashua River prepared from water levels during the 1939 flood. The Commission has asked the planning board to incorporate flood plain zoning in Hollis by-laws. The Commission also has available a Soil Conservation Service Map showing the results of percolation tests in Hollis.

The Conservation Commission prepared an ecological and natural resource inventory and map of Hollis for Mr. Roy Mann, a landscape architect who is developing a comprehensive regional plan proposal for the Nashua River. The Commission has continued to support the Nashua River Watershed Association which has completed a preliminary report on the proposed Nashua River Greenway. A copy of this report has been given to the planning board for use in preparing the town plan.

During 1970, The Commission joined the Conservation Law Foundation Inc., made a donation to the Nissitissit River Trust, gave the Elementary School a magazine subscription and sponsored the 4th annual Clean-up Day in Hollis.

ROBERT SHELDON, Chairman
BARBARA WELLS, Secretary
HERBERT HIGGINBOTHAM, Treasurer
ROLAND SCHELLENBERG
JEFFREY SMITH
CLAIRE GOULDER
KURT OLSON

HIGHWAY DEPARTMENT REPORT

1970 to us in the Highway Department was a very productive year.

The winter was not that bad, snow storms were more or less spread out but the ice problem make it necessary to use more salt and sand to insure safer traveling for the school buses and the general public. Traffic of all types is growing more every year.

Early spring work started with the elimination of a very much shaded spot on So. Merrimack Road by the cutting and burning of the trees and brush which had helped to hold the ice for long periods of time in the winter. A number of trees were also cut and brush burned on the sides of Rideout Road and Ranger Road where some widening was done. Spring graveling and routine grading was accomplished in due time, along with the usual maintenance of paved roads. Some more of the old culverts were replaced with either metal or concrete pipe and a muddy portion of Federal Hill was graveled.

The bridge over Witches Brook on So. Merrimack Road was replaced with a large steel pipe matching the pipe the State Highway installed further down the brook on Rt. 101A near the Jct. of the Camp Sargent Road.

Other projects were the widening of a portion of Pierce Lane and on No. Pepperell Road from Worcester Road to the State Line.

Surfacing of paved roads was carried out on Worcester, Blood, Dow and Wright Roads also Twiss Lane, Flint Pond Drive and a portion of Maple Knoll Drive, more would have been done but asphalt was not available.

The T.R.A. projects this year were to finish Howe Lane to the sealing stage which was not completed due to the breakdown of the spreader truck which was not repaired until too late in the season. The rebuilding of Jewett Road was started and we hope to apply the gravel early this spring. If the pond known as Goodwin's Water is to be maintained the Town will have to see that repairs are made before the road can be finished.

Thanks to all of those who made the last Twenty-one years a period that I will never forget.

Respectfully submitted,

CHARLES F. DOW,
Road Agent

CEMETERY AND PARKS - PLAYGROUNDS REPORT

Spring of 1970 was rather a wet season with grass growing at a rapid rate. A new riding lawnmower was purchased and a power push mower. The present equipment now should last at least another year. The push mowers deliver a great deal of use lasting about two years.

ERNEST G. PRATT, Sexton

REPORT OF THE DOG OFFICER

This year 244 dogs required the attention of the Dog Officer. 36 were placed in homes, 15 were disposed of at owners' request, 30 were hit by cars or trucks, 22 bit people and the balance were terminated. There were 329 phone calls and 160 complaints. Stray dogs were responsible for 30 calls in April; 24 in November; 22 each in June and July; 16 in December. Please do not feed stray dogs as it encourages them to stay around.

ERNEST G. PRATT, Dog Officer

TOWN HALL RENTAL INCOME

Avalon Rebekah Lodge	$ 65.00
Hollis Grange No. 12	146.00
Hollis Historical Society	75.00
Granite Hill Kennel	60.00
Cub Scouts	10.00
Explorer Scouts	10.00
James Kenny (Family lunch)	15.00
Mrs. Lutz	10.00
Mary Wesoly (Wedding reception)	15.00
TOTAL	$406.00

ERNEST G. PRATT, Custodian

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment had discussion on several proposed variance requests and a viewing of land for sand and gravel removal, but no variances were granted in 1970.

The case of the Flanagan Gravel pit on Rideout Road on which an exception was denied in September 1969 is still unsettled as a ruling of the court has been sought by Mr. Flanagan and a decision has not been made as yet.

WENDELL WRIGHT, Chairman
FRANKLIN WORCESTER
LAWRENCE WINCHESTER
PAUL SIPE
W. BOYD WESTON, Clerk

REPORT OF HEALTH OFFICER

As the town of Hollis grows in population so grows the problems and activities of this Health Officer. During the first part of 1970 the people living in the Flint Pond area experienced having unusually high water in Flint Pond. This problem was caused by some of our four legged friends (the beaver).

Thanks to the help of the State Health and Welfare Department, the Hollis High School should soon be having a new water supply.

Each year more dug wells are becoming contaminated from the use of highway salts. I would suggest that these people whose wells are lower than the level of nearby highways have drinking water tested for possible contamination.

There were many more minor problems brought to my attention too numerous to mention.

Respectfully submitted,

ROBERT SUNDSTROM
Hollis Health Officer

BUILDING INSPECTORS REPORT

Town of Hollis, Year 1970

The following permits were issued by the Building Inspector during the year 1970.

24 Single Family residences
3 Two Family residences
11 Additions to residences
1 Farm building
2 Garages
5 House barns
4 Storage buildings
2 Green houses
2 Swimming pools
1 Recreation Building
1 Permit to rebuild Commercial building
2 Car ports
1 Garden house
1 Vegetable stand
26 Water Supply and Sewage disposal permits.

The amount of new construction in Hollis during 1970, was somewhat more than that of 1969, making it an average year. Construction was not started on two of the two family houses and as the permits were issued in January 1970, it appears that they will expire before being used.

Again by far the majority of the construction is in residences and buildings being accessories to residential living.

CLARENCE L. HOWE
Building Inspector

PLANNING BOARD REPORT

The Comprehensive Plan Contract with the Environmental Con sulting Group, Inc. (formerly Hans Klunder Associates), was approved in July 1970. Hollis' share of the cost is $4,460. and completion is scheduled for June 1971. Limited Federal funds restricted the scope of this present study but we expect to expand the basic plan in future years.

The scope of the plan includes:

Land characteristics, existing and future land use.

Zoning and sub-division regulations.

Transportation and traffice circulation plan.

Community facilities.

Capital improvement and budget.

Housing review and building code.

Public hearings will be held during April and May 1971, to permit everyone to become familiar with the plan and recommended changes in zoning and sub-division regulations. A special town meeting is planned for early June to vote on these changes.

Two sub-divisions were approved during 1970; a six lot addition to the Laurel Hill Development and seven lots on Pierce Lane developed by John Cadorette.

We reviewed several other plans for land development and recommend any person considering major changes in land use, review their plans with the board.

State Statutes as revised during 1970, require approval by the Planning Board of any plan showing fragmentation of land. This approval is necessary before deed registry. Please contact any planning board member for approval.

The Nashua Regional Planning Commission, of which Hollis is a member, recently approved a Program Design for its planning activities for the next three years, and is submitting an application for a "701" Planning Grant to the Department of Housing and Urban Development. The original plan was submitted in late 1969, and accepted by the State in the Spring of 1970. However, with Nashua becoming a metropolitan area (over 50,000 population), the application was withdrawn, and submitted in a new form. Federal approval for the revised plan is anticipated by April 1971.

During the first year of the plan, the Commission proposed to concentrate its activities in the following areas:

1. Initiation of a regional solid waste management plan and program.

2. Development of a preliminary regional sewer plan and program.

3. Assistance to participating communities on local planning problems.

4. Preparation and expansion of existing land use maps for each participating community.

The Commission has a current cash balance of $15,000. to help defray a portion of its proposed three (3) year planning program.

HOWARD HUNT, Chairman
ELWIN HARDY, Secretary
RICHARD WALKER
CHRIS TROW
JOHN QUICK

John Quick is a member of the Nashua Planning Commission.

RECREATION COMMISSION

Recreation programs for the townspeople have continued this year with fine volunteer leadership.

Summer basketball league for boys, outdoors,; tennis clinic and 8 weeks of lessons, Little League and Babe Ruth, 4 major and 2 minor teams; swimming lessons, ski lessons, adult co-rec. volleyball, ski, skate and boot sale.

The sealing of the tennis court surface and the installation of the basketball backboards at Nichols Park on Depot Road, completes the plans of the Recreational Trust and the upkeep now comes under the Recreation Commission.

Two new members have been appointed to the commission this year – Donald Spence and David Jeynes.

We have been working with the Planning Board on the Comprehensive Plan and would like to place our emphasis on a ¼ mile track for the Depot Road field.

GERALD WILKINS, Chairman
EVERDEAN HILLS, Treasurer
JANET PITMAN, Secretary
DONALD SPENCE
DAVID JEYNES

1969/1970

RECREATION COMMISSION
Treasurer's Report

Balance on hand January 1, 1970	$141.89
Assets:	
Volleyball fees	$ 86.00
Tennis fees	18.00
Little League fees	60.50
Basketball fess	22.00
Town check	150.00
Game nite	118.30
	$596.69
Paid out:	
Maurice Marvell, Custodian fees	$187.50
Referee fees	24.00
Police Harland Muzzey	7.50
Little League equipment	122.10
Youth Tennis Program	25.00
Service check charge	4.02
	$370.12
Balance on hand December 31, 1970	$226.57

1970 LIBRARY CIRCULATION REPORT

Adult fiction	4238
Adult non-fiction	1811
Magazines	1257
Juvenile fiction	1875
Juvenile non-fiction	416
Total circulation	9597
Records circulated	28
Books Added	359
Gifts (Books)	90
Other gifts	0

Library open 148 days

Monday, Wednesday and Saturday

FRANCES B. HAYDEN

TREASURERS REPORT FOR 1970
HOLLIS SOCIAL LIBRARY

Receipts

Bank Balance, January 1, 1970	2,389.54	
Town Appropriations Received	3,900.00	
Trust Fund Income	874.56	
State Aid Funds Received	100.00	
Donations for Memorial Books	25.67	
Special Request Purchases	42.56	
Lost & Damaged Books Paid for	3.54	
Peter Powers Books Sold (5)	15.00	
Spaulding & Worcester Histories Sold	325.00	
Received for Purchase of Gift Books	20.67	
Fines Collected	116.50	
		$7,813.04

Expenditures

Salaries	1,655.22	
Books Purchases	1,047.30	
Magazines & Periodicals	83.92	
Electric Service	169.38	
Miscellaneous	325.00	
Equipment	15.78	
Supplies	39.48	
Repairs & Improvements	1,389.55	
Fuel	414.38	
Custodian	200.00	
Binding	60.35	
Telephone	56.35	
		$5,456.71
Bank Balance December 31, 1970		$2,356.33

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	New Funds Created	Principal Sale of Securities	Principal Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1873	Mary S. Farley Legacy	High School	Common Trust	$ 11,046.68		425.58	11,472.26	569.25	561.01	569.25	561.01
1884	Samuel T. Worcester Leg.	High School	Common Trust	1,367.50		52.68	1,420.18	71.85	70.81	71.85	70.81
1916	Lucy E. Worcester Leg.	High School	Common Trust	642.52		24.75	667.27	33.77	33.28	33.77	33.28
1916	Sarah A. Worcester Leg.	High School	Common Trust	642.52		24.75	667.27	33.77	33.28	33.77	33.28
1917	Franklin Worcester Leg.	High School	Common Trust	29,715.40		1,144.82	30,860.22	1,540.13	1,517.86	1,540.13	1,517.86
1932	Clara E. Cutter Leg.	High School	Common Trust	578.44		22.29	600.73	30.39	29.95	30.39	29.95
1944	Emma F. Van Dyke Leg.	High School	Common Trust	3,470.54		133.70	3,604.24	179.00	176.42	179.00	176.42
1956	Mary F. Wilson Leg.	High School	Common Trust	2,313.68		89.13	2,402.81	121.58	119.83	121.58	119.83
1957	Henry A. Wilson Leg.	High School	Common Trust	2,313.68		89.13	2,402.81	120.38	118.63	120.38	118.63
1967	Lucinda F. Read Leg.	High School	Common Trust	500.00		19.26	519.26	24.65	24.29	24.65	24.29
	Total High School Funds			$ 52,590.96		2,026.09	54,617.05	2,724.77	2,685.36	2,724.77	2,685.36
1917	Sarah A. Worcester Leg.	Hollis Library	Common Trust	321.25		12.38	333.63	16.87	16.63	16.87	16.63
1917	Franklin Worcester Leg.	Hollis Library	Common Trust	5,870.92		226.17	6,097.09	300.65	296.30	300.65	296.30
1918	Charles M. Stratton Gift	Hollis Library	Common Trust	115.69		4.46	120.15	6.08	6.00	6.08	6.00
1927	Lillian Worcester Leg.	Hollis Library	Common Trust	418.46		16.12	434.58	21.98	21.67	21.98	21.67
1931	John H. & Susan Poole Cutter, Memorial	Hollis Library	Common Trust	185.10		7.13	192.23	9.74	9.59	9.74	9.59
1932	Clara Cutter Legacy	Hollis Library	Common Trust	578.44		22.29	600.73	30.39	29.95	30.39	29.95
1939	Joseph B. Parker Leg.	Hollis Library	Common Trust	578.44		22.29	600.73	30.39	29.95	30.39	29.95
1944	Emma Van Dyke Leg.	Hollis Library	Common Trust	3,470.53		133.69	3,604.22	179.00	176.42	179.00	176.42
1950	Ruth C. Goodwin Leg.	Hollis Library	Common Trust	578.44		22.29	600.73	30.39	29.95	30.39	29.95
1955	Silas M. Spaulding Leg.	Hollis Library	Common Trust	347.05		13.37	360.42	18.24	17.97	18.24	17.97
1956	Mary F. Wilson Leg.	Hollis Library	Common Trust	1,156.83		44.57	1,201.40	60.78	59.90	60.78	59.90
1957	Henry A. Wilson Leg.	Hollis Library	Common Trust	2,313.68		89.14	2,402.82	120.38	118.63	120.38	118.63
1963	Etta Flagg Leg.	Hollis Library	Common Trust	578.44		22.29	600.73	25.02	24.65	25.02	24.65
1967	Lucinda F. Read Leg.	Hollis Library	Common Trust	500.00		19.26	519.26	24.65	24.29	24.65	24.29
	Total Library Funds			$ 17,013.27		655.45	17,668.72	874.56	861.90	874.56	861.90
1894 to 1970	Cemetery Funds, Gifts and Legacies	Perpetual Care of Cemeteries	Common Trust	$ 24,244.22	200.00	934.00	25,378.22	1,198.56	1,201.46	1,198.56	1,201.46
1906	Jesse Rideout Legacy	Public Welfare	Common Trust	647.25		24.93	672.18	34.01	33.52	34.01	33.52
1934	Delia M. Smith Legacy	Public Welfare	Common Trust	115.69		4.46	120.15	6.08	6.00	6.08	6.00
1951	Charles H. Farley Leg.	Public Welfare	Common Trust	1,156.82		44.56	1,201.38	60.78	59.90	60.78	59.90
	Total Public Welfare			$ 1,919.76		73.95	1,993.71	100.87	99.42	100.87	99.42
1956	Elizabeth Proctor Leg.	Historical Society	Common Trust	7,938.93		305.85	8,244.78	411.91	405.95	411.91	405.95
1929	Charles J. Nichols Leg.	Care of Public Square	Common Trust	2,313.68		89.13	2,402.81	121.58	119.83	121.58	119.83
	Total Funds in Common Trust			$106,020.82	200.00	4,084.47	110,305.29	5,432.25	5,373.92	5,432.25	5,373.92

No. of Shares	How Invested	Principal Balance Beginning Year	Principal Additions Purchases	Principal Proceeds From Sales	Principal Gains or (Losses) from Sales	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
	Indian Head National Bank Savings No. 57401	2,705.52		834.97		1,870.55	146.17	146.55	146.17	146.55
	Merrimack County Savings Bank No. 34207	549.04		549.04			29.73	9.18	29.73	9.18
	Manchester Savings Bank No. 155661	4,706.45		4,706.45			224.40	112.20	224.40	112.20
	Manchester Savings Bank No. 206049	2,000.00		2,000.00			95.36	47.68	95.36	47.68
	New Hampshire Savings Bank No. 99555	1,000.00		1,000.00			50.00	25.05	50.00	25.05
	Indian Head National Bank C/D B 5230						47.04		47.04	
	Indian Head National Bank C/D B 6462		3,985.66	3,985.66				16.61		16.61
20 M	U.S. Treasury Notes 7¾% 11/15/71		19,995.00			19,995.00		775.00		775.00
10 M	U. S. Treasury Notes 7½% 2/15/72		10,000.00			10,000.00				
26 M	U.S. Treasury Bonds 3¼% 1983-78	26,000.00				26,000.00	845.00	845.00	845.00	845.00
5 M	American Tel. & Tel. 4 3/8s 1985	5,017.50				5,017.50	218.75	218.75	218.75	218.75
8 M	Commonwealth Edison 6¼s 1998	7,880.00				7,880.00	500.00	500.00	500.00	500.00
5 M	North American Rockwell Cv. 4¼s 1991	4,112.50				4,112.50	212.50	212.50	212.50	212.50
5 M	Pacific Gas & Electric 4½s 1986	5,013.85				5,013.85	225.00	225.00	225.00	225.00
5 M	Public Service of Oklahoma 4¼s 1987	5,006.55				5,006.55	212.50	212.50	212.50	212.50
5 M	Sears Roebuck 4¾s 1983	5,313.06				5,313.06	237.50	237.50	237.50	237.50
68 shs.	American Tel. & Tel. Common (rights sold)			23.44	(5.91)	2,138.92	163.20	176.80	163.20	176.80
128 shs.	Commonwealth Edison Common (sold 100 shs., bal. 128)	4,129.49		3,338.93	1,531.93	2,322.49	501.60	391.60	501.60	391.60
40 shs.	General Motors Common	1,632.16				1,632.16	172.00	136.00	172.00	136.00
100 shs.	International Paper Common	3,336.50		3,388.68	52.18		150.00	37.50	150.00	37.50
70 shs.	J. P. Morgan Co. Common	2,009.25				2,009.25	164.50	168.00	164.50	168.00
50 shs.	Minnesota Mining & Manfacutring Common	2,788.03				2,788.03	80.00	87.50	80.00	87.50
13,232/500	The Manchester Corp.									
100 shs.	J.C. Penney (sold 80 shs., 100 shs. bal.)	2,476.03		3,630.42	2,529.94	1,375.55	180.00	140.00	180.00	140.00
200 shs.	Public Service Co. of N.H. Common	5,466.00				5,466.00	300.00	320.00	300.00	320.00
100 shs.	Reynolds Industries Common	3,977.19		3,985.66	8.47		225.00	120.00	225.00	120.00
25 shs.	Singer Co. Common	2,063.88				2,063.88	60.00	45.00	60.00	45.00
140 shs.	Mobil Oil Corp. Common	6,369.55		6,337.41	(32.14)		392.00	168.00	392.00	168.00
	Cash	300.00				300.00				
	TOTALS	$106,020.82	33,980.66	33,780.66	4,084.47	110,305.29	5,432.25	5,373.92	5,432.25	5,373.92

Date of Creation	Name of Trust Fund	How Invested	Principal Balance Beginning Year	Principal New Funds Created	Principal Balance End Year	Income During Year	Expended During Year to Principal
	Capital Reserve Funds						
1944	Town Map Total	Amoskeag Nat. Savings Bank No.237,657	3,658.74	219.26	3,878.00	219.26	219.26
Annual	Fire Department Total	Amoskeag Nat. Savings Bank No. 340,748	2,916.29	3,275.37	6,191.66	275.37	275.37
Annual	Police Department Total	Amoskeag Nat. Savings Bank No. 340,748	719.00	42.99	761.99	42.99	42.99
1967	Town Shed Total	Indian Head N.B. 90 Day Acct. No. 547	5,976.26	817.02	6,793.28	317.02	317.02
1968	Grader Total	Indian Head N. B. 90 Day Acct. No. 24018	4,195.70	2,263.93	6,459.63	263.93	263.93
1970	New Fire House	Amoskeag Nat. Savings Bank No. 340748		516.83	516.83	16.83	16.83
1970	Selectmen's Office	Amoskeag Nat. Savings Bank No. 340,748		516.83	516.83	16.83	16.83
		TOTALS	$17,465.99	$7,652.23	$25,118.22	$1,152.23	$1,152.23

January 13, 1971

Town of Hollis, N.H.
Trustees of Trust Funds
Hollis, New Hampshire

Gentlemen:

On January 12, 1971, securities in safe deposit box No. 405 of The Indian Head National Bank of Nashua, as shown to me by Wendell C. Wright and Robert G. Hopkins, Trustees of Trust Funds, were as follows:

$5,000 Am. Tel. & Tel. Co. 4 3/8% Deb. 4/1/85, No. 205-556/205-560 inclusive.

5,000 Pacific Gas & Elec. Co. 1st & Ref. Mtge. Ser. AA 4 1/2%, No. 16775/8 inclusive and No. 23122. Maturity 12/1/86.

5,000 Public Service Co. of Oklahoma 1st Mtge. Ser. 4 1/4% No. 8075/79 inclusive. Maturity 2/1/87.

5,000 Sears, Roebuck & Co. 4 3/4% S.F. Deb. of 8/1/83, No. 68781-85 inclusive.

26,000 U.S. Treasury Bonds 3 1/4% 1978-83:
1 – $10,000 No 68947H
3 – 5,000 No. 31880L, No. 31881A, No. 31882B
1 – 1,000 No. 89077H

10,000 U.S. Treasury Notes 7 1/2% 2/15/72 No. 3472 (registered)

20,000 U.S. Treasury Notes 7 3/4% 11/15/71 No. 42179 and No. 42180, each for $10M

8,000 Commonwealth Edison Company 1st Mtge. 6 1/4% Series Z Feb. 1998, No. RU424 (registered)

5,000 North American Rockwell Corp. (formerly Rockwell Standard Corporation) 4 1/4% Conv. Subd. Debenture 2/15/91 No. RV9196 (registered)

68 shs Am. Tel. & Tel. Co. - 20 shs No. D670049; 2 shs No. J805746; 10 shs. No. X918513; 2 shs No. 64R289969; 34 shs No. 64X3283796.

128 shs Commonwealth Edison Co. common - 4 shs No. 1-1078929; 4 shs - No. 1-772145; 107 shs - No. 111-49033; 2 shs - No. 1-123884; 2 shs - No. 1-304388; 3 shs - No. 1-480029; 3 shs - No. 1-1196265; 3 shs - No. 1-1340629.

40 shs General Motors Copr. No. L641-599.

13 232/500 shs The Manchester Corp. 9 shs - No. 1327; 4 shs No. 4703; 7/500 No. 6691; 225/500 No. 1568.

50 shs Minnesota Mining & Mfg. Co. No. NYL361362.

70 shs J.P. Morgan & Co. (formerly Morgan Guaranty Trust Co.) No. 021832.

100 shs J.C. Penney Company – 90 shs No. NO35651; 10 shs - NO82366.

200 shs Public Service Co. of N.H. – 100 shs No. CC72976; 100 shs No. CC72977.

Sincerely yours,

EDWARD P. CARTER
Assistant Vice President

REPORT OF THE HOLLIS BOARD OF SELECTMEN

In taking the pulse of the community at the close of 1970, the Selectmen find reasons for great optimism as well as some concern. The town is striving to meet the challenge of educating its children properly, in spite of the current economic decline, and maintain and improve town services at the same time. This year saw the second and concluding year's work of reappraising the taxable property using the services of a professional outside appraiser. As a result the tax base has been expanded from the former total figure of $8,095,880 to a new figure of $17,924,025.

The total amount to be raised by property tax increased from $582,903.36 on a $72, rate in 1969 to $665,452.24 on a rate of $37.80.

The Selectmen propose to continue to use the services of an outside appraiser in 1971 to keep values current and develop further information on property values.

The town expressed a desire at Town Meeting 1970 to hire a full time police chief. The selectmen established a policy study committee to evaluate the needs. Candidates were interviewed by both the selectmen and study groups throughout the summer as well as the New Hampshire Police Chief's Association. Robert Goulette had the best qualifications and took over on August 1, 1970. He is hired for one year and at the end of that period will be re-interviewed by the Selectmen, the Study Committee and the Police Chief's Association. At this time the future course of the Hollis Police Department will be considered. Results within the department to date have been very good. Methods and equipment and training are being improved; protection to the residents is better.

In the Highway Department, Charles Dow has completed the project on Howe Lane and started preparing Jewett Lane for TRA work in 1971. The bridge on South Merrimack Road was replaced with a new oval steel culvert. This should now be safe for many years to come. The annual surface treatment on a portion of the town's black roads was done plus improvement on Pierce Lane and widening and bush removal on other trouble spots. The work on the current town shed to house the loader was completed last winter in spare moments which were not too frequent. Much else could be listed to Mr. Dow's credit but space does not permit. Suffice to say that a resident returning to Hollis can always

spot the town line by the improvement in the road, particularly in winter.

The Planning board is now actively engaged with the New Hampshire Planning and Development Commission on the comprehensive town plan. Under the able direction of Howard Hunt, work is progressing well and results will emerge in the next several months. Of all the various groups active within the town, the Planning Board has probably the most critical task in guiding the town's growth.

In conclusion, the Selectmen feel the town is in a health condition but feel that with the economy unsettled, caution must be used in planning budgets for the upcoming year.

The Board of Selectmen are Richard Walker, Ralph J. Hardy and Frank Whittemore.

ANNUAL TOWN MEETING - MARCH 10, 1970

The meeting was opened by Moderator Warren Towne at 9:00 A.M. for voting under Article 1, to choose all necessary Town Officers for the year ensuing. Voting continued until 7:00 P.M. when the polls were closed.

Again this year the business meeting was adjourned to Walters Auditorium, due to the large attendence. The meeting was called to order by Moderator Towne at 8:30 P.M. Prayer was offered by Rev. Stanley Rockafellow.

ARTICLE 2 – This article was passed until the rest of the articles in the Warrant were acted on.

ARTICLE 3 – The reports of Town Officers and Committees were accepted as printed in the Town Report.

ARTICLE 4 – Motion by Frank Whittemore to authorize the Selectmen to borrow money in anticipation of taxes. Seconded. Carried.

ARTICLE 5 – Motion by Charles Dow to accept State Aid for the construction of Class V roads and appropriate the sum of $1,470.92 to pay the Town's share, Seconded. Carried.

ARTICLE 6 – Motion by Frederick Gemmill to distribute blank inventories at the time of appraisel. Seconded. Carried.

ARTICLE 7 – This article was passed as it was not necessary to take a vote.

ARTICLE 8 – Motion by David Wright to raise and appropriate the sum of $3,000.00 to be placed in the Capital Reserve funds to be used towards the purchase of a fire truck. Seconded. Carried.

ARTICLE 9 – Motion by Charles Dow to raise and appropriate the sum of $2,000.00 to be placed in the Capital Reserve funds to be used towards the purchase of a grader. Seconded. Carried.

ARTICLE 10 – Motion by Charles Dow to raise and appropriate the sum of $500.00 to be placed in the Capital Reserve funds of the Town Shed. Seconded. Carried.

ARTICLE 11 – Motion by Richard Navaroli to raise and appropriate the sum of $500.00 to be placed in a Fire House Capital Reserve Fund. Seconded. Carried.

ARTICLE 12 – Motion by Frederick LosKamp to authorize the Tax Collector to accept prepayments of taxes in amounts not less than $10.00 or any amounts divisible by $10.00. Seconded. Carried.

ARTICLE 13 – Motion by Frederick Gemmill to participate in a Comprehensive Planning Assistance Program and appropriate $4,500.00 as part of the Town's share of the total cost. Seconded. Carried.

ARTICLE 14 – Motion by George Whelton to allow the withdrawal of the funds in the map fund Capital Reserve. Seconded. Carried.

ARTICLE 15 – Motion by John McAllister to allow the Selectmen to expend the map fund capital reserve money in payment for the Comprehensive Town Plan. Seconded. Carried.

ARTICLE 16 – Motion by Richard Navaroli to raise and appropriate the sum of $25.00 to be expended in cooperation with the N.H. Forestry and Recreation Commission for forest fire roads. Seconded. Carried.

ARTICLE 17 – Motion by Edward Gaudet that beginning with Town Meeting of 1971 thence forward, the method of choosing members-at-large of the Town Budget Committee shall be by election of the Town Meeting as opposed to the method presently employed and in the past viz; appointment by moderator. Seconded. Carried.

ARTICLE 18 – Motion by Inez Morrison to raise and appropriate the sum of $1,500.00 to be given to the Merrimack Valley Home Health Care Association, Inc. Seconded, Carried.

ARTICLE 19 – Motion by David Wright to raise and appropriate the sum of $3,500.00 to be used to purchase a utility and rescue truck under the jurisdiction of the Fire Department. Seconded. Carried.

ARTICLE 20 – Motion by Richard Navaroli to raise and appropriate the sum of $1,000.00 for the installation of one dry hydrant in the center of the town. Seconded. Carried.

ARTICLE 21 – Motion by George Whelton to allow withdrawal of all funds from the Police Cruiser Capital Reserve Fund. Seconded. Carried.

ARTIÇLE 22 – Motion by Elwin Hardy to authorize the Selectmen to expend the funds from the Police Cruiser Capital Reserve Fund towards the purchase of a police curiser. Seconded. Carried.

ARTICLE 23 – Motion by Charles Dow to discontinue Tenney Lane as a Town Road. Seconded. Carried.

ARTICLE 24 – Motion by Fred Pitman to change the date the Supervisors of the Checklist must be in session for the correction of the Checklist from the Monday preceeding Town Meeting to the Friday preceeding Town Meeting. Seconded. Carried.

ARTICLE 25 – Motion by Frederick Gemmill to raise and appropriate the sum of $500.00 to be placed in the Capital Reserve Funds to be used to provide a more adequate Selectmen's office. Amended by David Seager to read more adequate Town Offices. Seconded. Carried as amended.

ARTICLE 26 – Motion by Evelyn Rice to raise and appropriate the sum of $2,500.00 to be used to purchase 500 Worcester Town Histories. Seconded. Carried.

The results of balloting for both Town and School officers was announced.

ARTICLE 2 – Jeffrey Smith explained the various items in the budget. The increase in Town Officers Salaries is for a 10% increase to all officers except the Town Clerk who is on a fee basis. There is an added $700.00 in the Police Budget to be used with the Capital Reserve funds for the purchase of a police cruiser. Motion by Kenneth Bennett to add $1,500.00 to the police budget to employ a permanent officer the year round instead of from June to November. Amendment by Richard Navaroli to increase it to $8,500.00 instead of $1,500.00 and thereby to employ a permanent Police Cheif. Seconded. Ballot vote – Yes 79 No 67 – Carried.

Motion by George Whelton to accept the budget as printed with any additions already voted. Seconded. Carried.

The meeting was adjourned at 10:55 P.M.

Frank Whittemore was given the oath of office as Selectman by Moderator Towne.

A true copy of record – attest.

BERTHA E. DUNCAN, Town Clerk

DEATHS

Date, Place of Death, Name of Deceased, Age, Place of Birth, Place of Burial.

1970

January 23 – Hollis, N.H., Hamilton E. Whitney, 80, Westford, Mass., Fairview Cemetery, Westford, Mass.

January 23 – Nashua, N.H., Allen F. Linscott, 90, Mass., Woodlawn Cemetery, Nashua, N.H.

January 31 – Nashua, N.H., Peter R. Surwell, 84, Lithuania, St. Frances Xavier Cemetery, Nashua, N.H.

January 28 – Goffstown, N.H., Eveline Shedd Bartlett, 88, New Hampshire, Riverside Cemetery, Milford, N.H.

February 8 – Hudson, N.H., Roland G. Hanson Jr., 44, New Hampshire, East Cemetery, Hollis, N.H.

February 16 – Nashua, N.H., Robert J. Nartoff, 66, New Hampshire, St. Stanislaus Cemetery, Nashua, N.H.

March 16 – Nashua, N.H., Frank Norton Rule, 88, New York, East Cemetery, Hollis, N.H.

March 26 – Nashua, N.H., Ethel Marion Goodwin, 86, Pepperell, Mass., East Cemetery, Hollis, N.H.

April 16 – Long Beach, Calif., Theodore Francis Skill, 34, Mass., East Cemetery, Hollis, N.H.

April 19 – Hollis, N.H., Ramon Claudio Brito Liriano Sandoval, 30 Dominican Republic, Dominican Republic.

April 9 – Nashua, N.H., John Arthur Tostevin, 84, Britian, North Cemetery, Hollis, N.H.

July 18 – Hollis, N.H., Donald Roger Ryan, 41, Mass., Woodlawn Cemetery, Pepperell, Mass.

July 25 – Nashua, N.H., Leona Smith, 65, New Hampshire, Forest Glen Cemetery, Reading, Mass.

August 16 – Nashua, N.H., Ellen E. Hildreth, 87, New Hampshire, Mt. Auburn Crematory, Cambridge, Mass.

September 14 – Milford, N.H., Mary Elizabeth Tattam, 81, Mass., Mt. Auburn Cemetery, Cambridge, Mass.

September 20 – Nashua, N.H., Baby Boy Pratt, 20 hours, New Hampshire, East Cemetery, Hollis, N.H.

October 14 – Nashua, N.H., H. Keith Martin, 65, New York, Evergreen Cemetery, Bennington, N.H.

October 24 – Nashua, N.H., Bertha Hebert, 68, New York, North Cemetery, Hollis, N.H.

October 27 – Groton, Mass., Eldon A. McDougal, 58, Portabe, P.E.I., St. George Cemetery, McAdams, N.B.

September 12 – Boston, Mass., Florence May Allen, 70, ––––––, North Cemetery, Hollis, N.H.

December 17 – Nashua, N.H., Merton Stuart Cross, 74, Franklin, N.H., East Cemetery, Hollis, N.H.

BERTHA E. DUNCAN, Town Clerk

MARRIAGES

Date, Place of Marriage, Name and Surname of Groom and Bride, by Whom Married.

1970

January 31 – Milford, N.H., Thomas Benjamin Doucet, Patricia Ann Kane, Rev. Daniel W. Ferry, Priest.

February 4 – Windham, N.H., David George Hopwood, Nancy A. Bleau, Rev. Craig Peel, Minister.

March 21 – Laconia, N.H., Harvey Milton Cable II, Mary MacMichael, Rev. Stephen W. Scruton, Roman Catholic Priest.

March 28 – Hollis, N.H., Robert Ronald Howarth, Kathie Ann Carman, Rev. Philip H. Mitchell, Ordained Minister.

April 6 – Hollis, N.H., John C. Doveas, Machiko Oe, Charles F. Dow, Justice of the Peace.

May 8 – Hollis, N.H., Walter H. Balben, Linda Fay Oliver, Charles F. Dow, Justice of the Peace.

May 9 – Hollis, N.H., Robert Armand Fraser, Sandra Claire Adams, Rev. Philip H. Mitchell, Ordained Minister.

May 20 – Hollis, N.H., George D. Matosn, Anne S. Bowler, Rev. Philip H. Mitchell, Ordained Minister.

June 6 – Hollis, N.H., Kurt Nathaniel Olson, Fredricka Bliden, Rev. Philip H. Mitchell, Ordained Minister.

June 13 – Durham, N.H., Charles Dana Goodwin, Barbara Jerrine Collins, Charles N. Gross, Minister.

June 20 – Concord, N.H., Richard Lawrence Lund, Kathleen Lorraine McGuire, Rev. E. A. Murphy, Priest.

June 27 – Milford, N.H., Malcolm Dennis Geddes, Kathleen Ann Carkin, Rev. William B. Wylie, Minister.

July 4 – Hollis, N.H., Mario Geno D'Amici Jr., Violet Eva Lamoureaux, Charles F. Dow, Justice of the Peace.

July 5 – Hollis, N.H., Albert Henry Chase, Marion Oilivia Croteau, Charles F. Dow, Justice of the Peace.

July 11 – Hollis, N.H., Gary Mitchell Price, Peggy Marie Welch, Charles F. Dow, Justice of the Peace.

July 12 – Hollis, N.H., Robert Locatelli, Barbara Jean Smith, Rev. Philip H. Mitchell, Ordained Minister.

July 17 – Hollis, N.H., Richard Roland Boisvert, Cheryl Anne Parker, Charles F. Dow, Justice of the Peace.

July 4 – Nashua, N.H., Arthur Harold Brown, Claudette Edan Paquin, Rev. Robert S. Simard, Roman Catholic Priest.

August 15 – Hollis, N.H., John Michael McGorty, Winifred Desanger Simerson, Charles F. Dow, Justice of the Peace.

August 8 – Hollis, N.H., Carl William Hammond Jr., Susan Frances Archambault, Rev. Philip H. Mitchell, Ordained Minister.

August 15 – Milford, N.H., Thomas Joseph Joslin, Deborah Jean Dart, William B. Wylie, Clergyman.

August 4 – Nashua, N.H., Stephen George Storm, Constance Doris Tuxford, Rev. John H. Roby, Catholic Priest.

August 8 – Hollis, N.H., David Edward Droum, Candace Ann Hodgkins, Rev. Philip H. Mitchell, Ordained Minister.

August 1 – Nashua, N.H., David George Chabot, Carole Constance Brunelle, Rev. Kerwin A. Brodeur, Catholic Priest.

August 8 – Nashua, N.H., Thomas Jefferson deSteuben, Jr., Mary-Louise Bergeron, Rev. C. J. Goggin, Roman Catholic.

August 24 – Nashua, N.H., Richard Arthur Lagasse, Lorraine Ann Letendre, Edward A. Jordon, Justice of the Peace.

September 26 – Hollis, N.H., Richard Wayne Burrows, Lois Dianna Laskowski, Charles F. Dow, Justice of the Peace.

October 10 – Hollis, N.H., William Robert Wright, Gloria Fay Ovens, Rev. Philip H. Mitchell, Ordained Minister.

October 10 – Hollis, N.H., Martin Charles Lam, Pauline Dolores Courtemanche, Rev. Philip H. Mitchell, Ordained Minister.

Ocotober 24 – Hollis, N.H., Donald Edwin Weir Jr., Judith Diane Glover, Rev. Philip H. Mitchell, Ordained Minister.

November 8 – Hollis, N.H., John Allen Howarth, Michele Jude Gerard, Charles F. Dow, Justice of the Peace.

November 28 – Nashua, N.H., Paul Alfred Plourde, Katherine Ann Carr, Rev. Nicholas P. Rogers, Roman Catholic Priest.

December 4 – Portsmouth, N.H., Charles Edward Arthur Heidel, Barbara Ann Graves, James P. Healy, Justice of the Peace.

December 12 – Hollis, N.H., Lawrence Claude Blair, Margaret Isabelle Senter, Rev. Philip H. Mitchell, Ordained Minister.

December 13 – Bedford, N.H., George Edward Girard, Louise Gertrude Fallon, James Scotland Jr., Pastor.

December 26 – Hollis, N.H., Wilmont Morton Schwind Jr., Elizabeth Ann Baird, Rev. Philip H. Mitchell, Ordained Minister.

December 12 – Nashua, N.H., Bruce Robert Chabot, Linda Jean Small, Ernest R. Drake, Pastor.

BERTHA E. DUNCAN, Town Clerk

BIRTHS

Date, Place of Birth, Name of Child, Name of Father, Maiden Name of Mother.

1970

January 2 – Nashua, N.H., Betsy Marion Bosquet, Paul Adrian Bosquet, Karen Johnson.

January 2 – Nashua, N.H., Amy Jennifer Simoneau, Richard Ubald Simoneau, Virginia Ann Loranger.

February 8 – Nashua, N.H., Carl Robert Friborg, Robert Carl Friborg, Candance Irene Beach.

February 12 – Nashua, N.H., Pamela Jeanne Narkis, Donald Paul Narkis, Lucille Jeanne Lapierre.

April 1 – Lowell, Mass., John Luke Curtin, Richard John Curtin, Patricia Louise Hamel.

February 6 – Nashua, N.H., Heather Louise Tarrant, Ralph Rawson Tarrant, Jr., Maud Castleman Gaines.

March 16 – Nashua, N.H., Timothy Daniel Courtemanche, Daniel Arthur Courtemanche, Suzanne Dorothy Chabot.

March 12 – Nashua, N.H., Arthur Raleigh Jeynes, David Raleigh Jeynes, Linda Sue Wisecarver.

April 2 – Nashua, N.H., Paul Andrew Lapierre, Thomas Ulric Lapierre, Barbara Ann Morris.

April 8 – Nashua, N.H., Jennifer Anne Ricard, David Laurent Ricard, Sandra Ellen Kane.

April 9 – Nashua, N.H., Jodi Lynn Compton, Stuart Lee Compton, Beth Charlyne Butler.

February 23 – Nashua, N.H., Daniel Theodore Drouin, Robert Ronald Drouin, Shirley Ann Czarnionka.

March 15 – Nashua, N.H., Donald John Lavoie, John Leo Lavoie, Ruth Marie Amidon.

April 4 – Nashua, N.H., John Grover Schwind, Richard Charles Schwind, Patricia Lee Perry.

April 29 – Nashua, N.H., Benjamin Richards Clough, Charles Elmer Clough, Rosemary Todd.

May 7 – Nashua, N.H., Richard Albert Hall, Edward Francis Hall, Ruth Louise Beaubien.

July 14 – Groton, Mass., Jonathan Peter Dixon, Peter Russell Dixon, Naomi-Jane Singer.

May 28 – Nashua, N.H., Chandra Lynne Gregg, David Almus Gredd III, Candace Louise Ferguson.

May 30 – Nashua, N.H., Todd Michael Mason, Basil Frank Mason, Sandra Mae Lorden.

June 9 – Nashua, N.H., Jennifer Elizabeth Levesque, Paul Anthony Levesque Jr., Elizabeth Louise Bennett.

May 27 – Nashua, N.H., Noami Flechtner, Charles William Flechtner, Diane Frances Harvell.

July 11 – Nashua, N.H., Anthony Roy Smith, Richard William Smith, Blanche Rose Roy.

July 16 – Nashua, N.H., Harry Edward Russell Jr., Harry Edward Russell, Edith Lillian Guest.

July 17 – Nashua, N.H., David John Karjanen, Edward Karjanen, Louise Ann Goodwin.

July 30 – Nashua, N.H., Robert John Bartis, Robert Charles Bartis, Shelia Ann Sullivan.

August 6 – Nashua, N.H., Mary Margaret Schofield, Robert Wallace Schofield, Norma Helen Rudolph.

August 12 – Nashua, N.H., Noami Whitty, Arthur Richard Whitty, Lucie Lawrence Orme.

September 4 – Nashua, N.H., Brian William Hall, William Horace Hall Jr., Bette Jane Weatherbee.

September 17 – Nashua, N.H., Brent Adam Pitarys, Robert Joseph Pitarys, Gail Aldian Young.

September 24 – Nashua, N.H., Jon Webster Mercer, Philip Webster Mercer, Hope Eunice Josephson.

November 6 – Nashua, N.H., Stacy Lee Cummings, Arthur Leonard Cummings, Edith May Durant.

November 12 – Nashua, N.H., Rebekah White, Arthur Edward White Jr., Cynthia Anne Ladley.

December 26 – Manchester, N.H., Heather Lynn Halverson, Robert Paul Halverson, Nancy May Blair.

BERTHA E. DUNCAN
Town Clerk

HOLLIS SCHOOL DISTRICT

School Officers

1970 - 71

HOLLIS SCHOOL BOARD

Mr. Frederick Pitman	Term expires 1971
Mrs. Dorothy Colson	Term expires 1972
Mrs. Shirley Cohen	Term expires 1973
Mr. Lawrence Morrison	Term expires 1973
Rev. Philip Mitchell	Term expires 1972

Mr. Alfred W. Thomas, Milford, N.H.	Superintendent
Mrs. Marion J. Jacques, Milford, N.H.	Teacher Consultant
Mr. Russell E. Fearon, Milford, N.H.	Business Manager
Dr. Boyd Weston	Clerk
Dr. Boyd Weston	Treasurer
Mr. Warren Towne	Moderator
Mr. Arthur Rice	Auditor
Mr. Leonard White	Auditor
Mrs. Inez Morrison	Nurse
Dr.. Luther March	Doctor
Mr. Maurice Marvell	Truant Officer

SUPERVISORY UNION NO. 40

Superintendent's Office
70 Nashua Street
Milford, N.H.
673-2202

Amherst – Brookline – Hollis – Milford – Mont Vernon

SCHOOL CALENDAR

1970-71

September 9 (Wed.) – December 23 (Wed.) (October 16, November 11, 26 & 27 - No School)	72 days
January 4 (Mon.) – February 12 (Fri.)	30 days
February 22 (Mon.) – April 23 (Fri.) (April 9 - No School)	44 days
May 3 (Mon.) – June 23 (Wed.) (May 31 - No School)	37 days
	183 days

1971-72

September 8 (Wed.) – December 22 (Wed.) (October 22, October 25, November 25 & 26 - No School)	72 days
January 3 (Mon.) – February 18 (Fri.)	35 days
February 28 (Mon.) – April 21 (Fri.) (March 31 - No School)	39 days
May 1 (Mon.) – June 21 (Wed.) (May 29 - No School)	37 days
	183 days

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Hollis qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1971, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Hollis this 11th day of February, 1971.

FRED V. PITMAN
PHILIP H. MITCHELL
LAWRENCE W. MORRISON, Jr.
DOROTHY F. COLSON
SHIRLEY S. COHEN
School Board

A true copy of Warrant–Attest:

FRED V. PITMAN
PHILP H. MITCHELL
LAWRENCE W. MORRISON, Jr.
DOROTHY F. COLSON
SHIRLEY S. COHEN

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Hollis qualified to vote in district affairs:

You are hereby notified to meet at the Walters Auditorium in said district on the eighth day of March 1971, at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any officers or agents of the district.

2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

3. To choose Agents, and Committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the school district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see if the district will appropriate $684,000, or any other sum, for constructing and originally equipping and furnishing an addition to the Elementary School, to determine whether such appropriation shall be raised by borrowing or otherwise, or to take any other action in relation thereto.

6. (By petition) To see if the school district will raise and appropriate the sum of $18,110 to support a public kindergarten for Hollis, beginning September, 1971.

7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

8. To see if there is any other business to come before said meeting.

Given under our hands at said Hollis this 11th day of February, 1971.

FRED V. PITMAN
PHILP H. MITCHELL
DOROTHY F. COLSON
LAWRENCE W. MORRISON, JR.
SHIRLEY S. COHEN
School Board

A true copy of Warrant–Attest:

FRED V. PITMAN
PHILIP H. MITCHELL
DOROTHY F. COLSON
LAWRENCE W. MORRISON, JR.
SHIRLEY S. COHEN
School Board

		Adopted 1969-70	Actual 1969-70	Adopted 1970-71	Proposed 1971-72	Recommended Budget Committee 1971-72	Submitted Without Recommendation 1971-72
100 SERIES ADMINISTRATION							
110	Salaries	$ 485.00	485.00	485.00	485.00	485.00	
135	Contracted Services	100.00	100.00	150.00	150.00	150.00	
190	Other Expenses of Administration	385.00	458.21	400.00	400.00	400.00	
	100 SERIES TOTAL	970.00	1,043.21	1,035.00	1,035.00	1,035.00	
200 SERIES INSTRUCTION							
210	Salaries	344,560.00	387,434.53	427,853.00	472,724.00	472,724.00	
	New Teachers	37,200.00		18,050.00	58,500.00	44,250.00	17,250.00
	Course Work	2,500.00	2,411.00	5,400.00	5,900.00	4,000.00	
	Curriculum	1,200.00	1,200.00	2,400.00	2,400.00	2,400.00	
	Insurance	5,500.00	4,336.55	8,500.00	9,500.00	9,500.00	
	After School Courses				5,000.00	5,000.00	
	Total 210	390,960.00	395,382.08	462,203.00	554,024.00	537,874.00	
215	Textbooks	11,100.00	9,702.89	9,499.00	10,950.00	10,950.00	
220	Library and A.V.	9,172.00	5,792.66	9,200.00	13,010.00	13,010.00	
230	Teaching Supplies	13,177.00	15,994.91	15,300.00	16,560.00	16,200.00	360.00
235	Contracted Services	2,580.00	2,417.43	2,850.00	1,625.00	1,625.00	
290	Other Expenses for Instruction	3,339.00	2,702.95	3,500.00	3,740.00	3,740.00	
	200 SERIES TOTAL	430,328.00	431,992.92	502,552.00	599,909.00	583,399.00	
300 SERIES ATTENDANCE							
300	Attendance	20.00	20.00	20.00	20.00	20.00	
400 SERIES HEALTH							
400	Health	2,520.00	2,511.54	2,520.00	8,125.00	8,125.00	
500 SERIES TRANSPORTATION							
500	Transportation	33,033.00	32,815.92	37,081.00	36,429.00	36,429.00	
600 SERIES OPERATION OF PLANT							
610	Salaries	19,200.00	17,507.25	21,100.00	22,770.00	22,770.00	
630	Supplies	3,200.00	2,889.11	3,700.00	4,000.00	4,000.00	
635	Contracted Services	100.00	215.61	1,360.00	4,320.00	2,320.00	2,000.00
640	Heat	7,550.00	7,132.72	8,200.00	8,200.00	8,200.00	
645	Utilities	6,620.00	6,850.39	7,500.00	7,590.00	7,590.00	
	600 SERIES TOTAL	36,670.00	34,595.08	41,860.00	46,880.00	44,880.00	

700	SERIES	MAINTENANCE OF PLANT						
	700	Maintenance of Plant	8,093.00	10,012.18	11,503.00	9,562.00	9,562.00	
800	SERIES	FIXED CHARGES						
	850	Retirement & Social Security	38,867.00	20,372.79	34,373.00	43,361.00	41,861.00	1,800.00
	855	Insurance	5,279.00	6,173.00	7,124.00	6,344.00	6,344.00	
		800 SERIES TOTAL	44,146.00	26,545.79	41,497.00	49,705.00	48,205.00	
900	SERIES	FEDERAL LUNCH						
	900	Federal Lunch	7,500.00	5,125.24	7,500.00	7,700.00	7,700.00	
1000	SERIES	STUDENT ACTIVITIES						
	1000	Student Activities	5,110.00	4,700.30	7,090.00	9,670.00	9,670.00	
1200	SERIES	CAPITAL OUTLAY						
	1265	Sites	5,425.00	6,168.70	12,500.00			
	1266	Buildings	1,400.00	1,300.92	3,988.00	685,350.00	685,350.00	
	1267	Equipment	5,795.00	5,806.22	9,420.00	9,095.00	16,095.00	
		1200 SERIES TOTAL	12,620.00	13,275.84	25,908.00	694,445.00	701,445.00	
1300	SERIES	DEBT SERVICE						
	1370	Principal	58,333.00	58,333.34	58,334.00	104,934.00	59,334.00	
	1371	Interest & Service Charge	27,862.00	26,287.00	24,076.00	56,046.00	38,946.00	
		1300 SERIES TOTAL	86,195.00	84,620.34	82,410.00	160,980.00	98,280.00	
1400	SERIES	OUTGOING TRANSFER ACCOUNTS						
	1477.1	Tuition - in state	1,360.00	483.00	4,972.00	1,860.00	1,860.00	
	1477.3	Supervisory Union Share	13,567.00	13,566.98	15,762.84	16,701.24	16,701.24	
		1400 SERIES TOTAL	14,927.00	14,049.98	20,734.84	18,561.24	18,561.24	
1500	SERIES	CONTINGENCY						
	1500	Contingency	4,749.00		7,100.00	8,695.00	7,500.00	
1600	SERIES	SPECIAL CLASS						
	1600	Special Class	8,595.00	6,305.20	7,475.00	7,699.00	7,699.00	
		TOTAL BUDGET	$695,476.00	667,613.54	796,285.84	1,659,415.24	1,582,510.24	21,410.00

REVENUE	Adopted 1969-70	Actual 1969-70	Adopted 1970-71	Proposed 1971-72	Budget Committee 1971-72
Unencumbered Balance	$ 17,172.58	23,771.17			
State Building Aid	23,312.56	23,312.56	23,313.00	23,613.00	23,613.00
State Sweepstakes Aid	4,098.87	3,999.19	4,000.00	4,000.00	4,000.00
State Special Class Aid	500.00	2,951.71	500.00	500.00	500.00
State Foundation Aid	34,807.63	34,807.63	47,158.00	55,840.00	55,840.00
AREA Incentive Aid	7,394.00	7,394.03	7,391.00	7,391.00	7,391.00
Federal Lunch	6,000.00	5,125.24	7,000.00	7,000.00	7,000.00
NDEA Title III	1,200.00				
PL 874	3,000.00	8,066.00	3,000.00	3,000.00	3,000.00
Trust Funds and Gifts	2,500.00	2,724.77	2,500.00	2,500.00	2,500.00
Driver Education Fund	800.00	765.00	800.00		
Athletics	1,500.00		1,500.00	1,500.00	1,500.00
Reserve for "Well Account"	5,300.00	6,168.70			
Carter Fund	5,000.00		5,000.00	5,000.00	5,000.00
Tuition	89,704.00	74,704.27	103,701.00	125,000.00	125,000.00
Other	500.00	930.38	500.00	500.00	500.00
Investment Revenue			3,000.00	1,000.00	1,000.00
AREA Rental			11,197.00	12,000.00	12,000.00
Notes and Bonds				684,000.00	684,000.00
Total Revenue	$202,789.64	194,720.65	220,560.00	932,844.00	932,844.00
ASSESSMENT	$492,686.36		575,725.84	726,571.24	649,666.24

NOTIFICATION OF SCHOOL ASSESSMENT 1970

TOTAL APPROPRIATIONS	$795,152.45
REVENUES AND CREDITS	
Unencumbered Balance	5,827.00
Sweepstakes	4,000.00
Foundation Aid	55,840.00
School Building Aid	23,313.00
Intellectually Retarded	500.00
Other Revenue from State Sources	
Area Incentive Aid	8,142.00
School Lunch & Special Milk Program	7,000.00
Investment Revenue	3,000.00
PL 874 (Impacted Area - Cur. Oper.)	3,000.00
Other Revenue From Federal Sources	
Carter Fund	5,000.00
Tuition	106,898.00
Trust Fund Income	2,500.00
Driver Education Fund	800.00
Other Revenue from Local Sources	500.00
Athletics	1,500.00
TOTAL REVENUES AND CREDITS	$227,820.00
AMOUNT TO BE RAISED BY 1970 PROPERTY TAXES	$567,332.45
TOTAL APPROPRIATIONS	$795,152.45

State Tax Commission

LAWTON B. CHANDLER
Commissioner

FINANCIAL REPORT OF HOLLIS SCHOOL BOARD

For Fiscal Year July 1, 1969 to June 30, 1970

Total Receipts		$863,497.99
Total Payments		845,861.30
General Fund		4,793.47
Building Fund		12,441.77
Reading Fund		293.00
Library Fund		108.45

RECEIPTS IN DETAIL

From State:		
Foundation Aid	$ 34,807.63	
School Building Aid	23,312.56	
Driver Education	765.00	
Intellectually Retarded	2,951.71	
Sweepstakes	3,999.19	
Incentive Aid	7,394.03	
Physically Handicapped	238.64	
		$ 73,468.76
From Federal:		
School Lunch & Special Milk	5,125.24	
PL 874	8,066.00	
		13,191.24
From Local:		
Rent	50.00	
Permanent Funds & Endowments	2,724.77	
Other	6.00	
		2,780.77
From Bonds and Notes:		
Principal of Bonds	125,000.00	
Premiums and Interest	1,186.83	
		126,186.83
From In-State Receipts		80,872.97
From Selectmen, Current Appropriation		477,686.36
		$774,186.93

Cash on Hand July 1, 1969	
General Fund	23,771.17
Building Fund	64,392.49
Library Fund	572.74
Elementary Building Fund	281.66
Reading Fund	293.00
Carter Fund	50,000.00

PAYMENTS IN DETAIL

(July 1, 1969 to June 30, 1970)

100	Series Administration			
	110	Salaries of District Officers	$ 485.00	
	135	Contracted Services	100.00	
	190	Other Expenses	458.21	
				$ 1,043.21
200	Series Instruction			
	210	Salaries for Instruction	401,381.40	
	215	Textbooks	9,702.89	
	220	School Libraries and A.V.	5,772.41	
	230	Teaching Supplies	15,897.94	
	235	Contracted Services	2,417.43	
	290	Other Expenses	2,702.95	
				437,875.02
300	Series Attendance			
		Attendance		20.00
400	Series Health Services			
		Health Services		2,511.54
500	Series Pupil Transportation			
		Pupil Transportation		32,815.92
600	Series Operation of Plant			
	610	Salaries	17,507.25	
	630	Supplies, Except Utilities	2,889.11	
	635	Contracted Services	215.61	
	640	Heat for Buildings	7,132.72	
	645	Utilities, except Heat	6,850.39	
				34,595.08
700	Series Maintenance of Plant			
	725	Replacement of Equipment	3,068.80	
	726	Repairs to Equipment	1,076.20	
	735	Contracted Services	2,334.57	
	766	Repairs to Buildings	3,532.61	
				10,012.18

800	Series Fixed Charges			
	850.1	State Employees Retirement	811.27	
	850.2	Teachers Retirement	7,408.21	
	850.3	F.I.C.A.	12,153.31	
	855	Insurance	6,118.90	
				26,491.69
900	Series School Lunch and Special Milk			
		School Lunch & Special Milk		5,125.24
1000	Series Student-Body Activities			
		Student-Body Activities		4,541.76
1200	Series Capital Outlay			
	1265	Sites	8,163.00	
	1266	Buildings	168,751.07	
	1267	Equipment	14,499.32	
				191,413.39
1300	Series Debt Service			
	1370	Principal of Debt	58,333.34	
	1371	Interest on Debt	26,287.00	
				84,620.34
1400	Series Outgoing Transfer Accounts			
	1477.3	District Share of Supervisory Union Expenses	13,566.98	
	1477.9	Other In-State Expenditures	483.00	
				14,049.98
		TOTAL PAYMENTS		$845,115.35

STATUS OF SCHOOL NOTES AND BONDS

*Indebtedness June 1970

Elementary B	$ 23,000.00
Elementary C	135,999.98
High School A	170,000.00
High School B	295,000.00
	$623,999.98

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

FRED V. PITMAN
DOROTHY F. COLSON
SHIRLEY S. COHEN
LAWRENCE W. MORRISON
PHILIP H. MITCHELL
School Board

Alfred W. Thomas, Superintendent of Schools

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1969 to June 30, 1970

General Report

Cash on Hand, July 1, 1969		$ 23,771.17
Received from Selectmen	$477,686.36	
Revenue from State Sources	73,468.76	
Revenue from Federal Sources	13,191.24	
Received from Tuition	74,704.27	
Received from Income from Trust Funds	2,724.77	
Received from all Other Sources	691.74	
Total Receipts		642,467.14
Total Amount Available for Fiscal Year		$666,238.31
Less School Board Orders Paid		661,444.84
Balance on Hand June 30, 1970		$ 4,793.47

W. BOYD WESTON, D.M.D.
School Treasurer

HOLLIS HIGH READING FUND

Cash on Hand, July 1, 1969	$ 293.00
Less School Board Orders Paid	0.00
Balance on Hand June 30, 1970	$ 293.00

W. BOYD WESTON, D.M.D.
School Treasurer

HOLLIS ELEMENTARY SCHOOL BUILDING FUND

Cash on Hand, July 1, 1969	$ 281.66
Less School Board Orders Paid	281.66
Balance on Hand June 30, 1970	$ 0.00

W. BOYD WESTON, D.M.D.
School Treasurer

HOLLIS HIGH LIBRARY FUND

Cash on Hand, July 1, 1969	$ 572.74
Less School Board Orders Paid	464.29
Balance on Hand June 30, 1970	$ 108.45

W. BOYD WESTON, D.M.D.
School Treasurer

HOLLIS CARTER FUND

Cash on Hand July 1, 1969	$ 50,000.00
Received from all Other Sources	3,591.10
Total Amount Available for Fiscal Year	$ 53,591.10
Less School Board Orders Paid	5,079.43
Balance on Hand June 30, 1970	$ 48,511.67

W. BOYD WESTON, D.M.D.
School Treasurer

HIGH SCHOOL BUILDING FUND

Cash on Hand July 1, 1969	$ 64,111.23
Received from Notes and Bonds	125,000.00
Received from all Other Sources	7,355.53
Total Amount Available for Fiscal Year	$196,466.76
Less School Board Orders Paid	184,024.99
Balance on Hand June 30, 1970	$ 12,441.77

W. BOYD WESTON, D.M.D.
School Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hollis, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

LEONARD WHITE
ARTHUR RICE

HOLLIS CENTRAL SCHOOL LUNCH PROGRAM

Financial Statement

July 1, 1969 to June 30, 1970

BEGINNING BALANCE - July 1, 1969		$ 3,722.92
Receipts		
Lunch Sales - Children	$24,781.33	
Lunch Sales - adults	1,355.69	
Reimbursement	4,633.19	
Miscellaneous Cash	87.51	
TOTAL RECEIPTS		$ 30,857.72
TOTAL AVAILABLE		$ 34,580.64
Expenditures		
Food	17,774.61	
Labor	12,980.82	
Equipment	468.71	
All Other Expenses	1,215.03	
TOTAL EXPENDITURES		$ 32,439.17
BALANCE - June 30, 1970		$ 2,141.47
OTHER PROGRAM RESOURCES		
USDA COMMODITIES RECEIVED		
(Wholesale Value)	4,840.74	
		$ 4,840.74

BALANCE SHEET

Fiscal Year Ended June 30, 1970

Assets		
Cash in Bank	$ 2,141.47	
Accounts Receivable:		
Reimbursement due Program	1,296.48	
Food Inventory	1,938.46	
Supplies Inventory - June 30	34.75	
Total Assets		$ 5,411.16
Liabilities		
Withholding Tax Payable	89.10	
F.I.C.A. Tax Payable	381.40	
Working Capital	4,940.66	
		$ 5,411.16

ELSIE S. TOWNE
Manager

REPORT OF HEALTH SUPERVISOR 1969-70

Henry Forrester, M.D., Examiner
Pauline Woods, R.N., School Nurse

Total Number of Children Examined	342
German Measle Vaccine	225
Tuberculosis	180
Chest X-Ray	3

The following defects, treatments, corrections were reported:

	Defects	Treatments
Defective Eyes	33	33
Defective Ears	15	15
Defective Teeth	19	19
T & A	5	5
Heart	12	12
Orthopedic	1	1
Diseases Reported:		
German Measles	2	
Strep Throat	10	
Measles	3	
Mumps	121	
Scarlet Fever	1	
Impetigo	3	
Number of home visits	151	
Pupils Transported	31	

SCHOOL CENSUS

	Age as of September 1, 1970	Total	Boys	Girls	No. Attending Public School Within District	No. Attending Parochial Schools Outside of District	No. Attending Private School Outside District	Completed Elementary But Not High School	Completed High School
Less	1	36	21	15					
than	1	42	23	19					
	2	35	19	16					
	3	50	28	22					
	4	37	24	13					
	5	67	36	31	13				
	6	56	25	31	56				
	7	74	42	32	73		1		
	8	54	35	19	53		1		
	9	66	32	34	65		1		
	10	60	24	36	60				
	11	57	33	24	57				
	12	46	26	20	45	1			
	13	77	41	36	76		1		
	14	53	27	26	49	2	2		
	15	68	39	29	64	3		1	
	16	63	33	30	58	2	2	1	
	17	37	20	17	34			2	1
	18	25	9	16	4			3	18
Total		1,003	537	466	707	8	8	7	19

GENERAL STATISTICS FOR SCHOOL YEAR

1969-70

Number of pupils registered	818
Boys 427 Girls 391	
Enrollment by Grades	
I - 77; II - 60; III - 65; IV - 63; V - 63; VI - 53; VII - 88; VIII - 91; IX - 84; X-84; XI - 55; XII - 35	
Average membership Grades 1-6	364.0
Average membership Grades 7-8	178.0
Average membership Grades 9-12	251.5
Percent of attendance Grades 1-6	93.8
Percent of attendance Grades 7-8	94.1
Percent of attendance Grades 9-12	91.4
Number of sessions in all schools	360
Teaching Positions:	
Elementary	18
High	27
Part-time	1

INSURANCE COVERAGE

Multi-peril policy	
Building and contents (blanket)	$1,260,000.00
Liability	1,000,000.00
Automobile non-ownership liability	
Bodily Injury (each person)	100,000.00
(each Accident)	300,000.00
Property damage (each accident)	25,000.00
Driver Training	
Bodily Injury	
(each person)	100,000.00
(each accident)	300,000.00
Property damage (each accident)	25,000.00
Medical Payments (each person)	1,000.00
Collision of Upset	
(Cash value less $50 deductible)	
Towing and Labor	25.00
Workmen's Compensation and Employee Liability	100,000.00
Bonds for	
School District Treasurer	
School Lunch Director	

SUPERVISORY UNION No. 40

Administrative Salaries 1969-70

A. Superintendent		
State Share		$ 4,000.00
Local Share:		
Amherst	$2,709.48	
Brookline	755.64	
Hollis	2,166.24	
Milford	5,901.36	
Mont Vernon	467.28	
		$12,000.00
		$16,000.00
B. Teacher Consultant		
State Share		$ 2,700.00
Local Share:		
Amherst	$2,551.43	
Brookline	711.56	
Hollis	2,039.88	
Milford	5,557.11	
Mont Vernon	440.02	
		11,300.00
		$14,000.00
C. Business Manager		
State Share		$ 2,700.00
Local Share:		
Amherst	$2,099.85	
Brookline	585.62	
Hollis	1,678.84	
Milford	4,573.55	
Mont Vernon	362.14	
		9,300.00
		$12,000.00

TEACHER ROSTER
HOLLIS ELEMENTARY 1970 – 1971

Name	*Experience*	*Degree*	*College*	*Assignment*
Bean, Gordon	11	M. Ed.	Keene	Principal
Alexander, Anne	2	B.E.	City College of N.Y.	Grade 3
Aliskevicz, Carole	6	B.A.	Rivier	5-6 Soc. St.
Bigelow, Wilbur	8		U.N.H.	Music
Bissig, Virginia	3	B.S.	West Chester State	Librarian/Reading
Bridges, Elizabeth	0	B.S.	Plymouth	Grade 2
Cramer, Elizabeth	1	B.A.	U.N.H.	5-6 Lang. Arts
Cropley, Eleanora	6	B.E.	Keene	Grade 1
Drobysh, Suzanne	0	B.A.	Rivier	Grade 1
Grimes, Constance	8	B.A.	Rivier	5-6 Science
Goulet, Simone	16	B.E.	Aroostook State	Grade 3
Hall, Betty	14	M.E.	Bridgewater	Reading Consultant
Johnson, Annabelle	1		Keene	Special Class
Leppanen, Rosemarie	12	B.E.	Fitchburg	Grade 1
Linscott, Cheryl	1	B.E.	Plymouth	Grade 4
Moody, Mildred	7	B.A.	Ohio State	Grade 3
Paradis, Cheryl	1	B.E.	Keene	Grade 2
Pichette, Noella	7	B.A.	U.N.H.	French
Rusch, Mary	3	B.S.	Mass. College of Art	Art
Savage, Jane	3	B.A.	U. of Conn.	5-6 Math
Shervanian, Ann	11	B.S.	Boston U.	Speech Therapist
Sundstrom, Glenice	7	B.A.	Rivier	Grade 4
Temple, Gail	7	B.S.	U.N.H.	Grade 4
Wetterman, Rosemarie	18	B.A.	Edgewood College	Grade 2
Revoir, Janet				Secretary
Chrystal, Cynthia				Teacher Aide
Marvell, Linda				Teacher Aide

TEACHER ROSTER
HOLLIS AREA JUNIOR–SENIOR HIGH SCHOOL 1970 – 1971

Name	*Experience*	*Degree*	*College*	*Assignment*
Finn, Peter	7	M. Ed.	Tufts	Principal
Riley, Richard	7	M. Ed.	Boston State	Guidance
Brennan, Donald	10	B.E.	Keene	Science
Clairmont, Kerry	1	B.E.	Keene	Industrial Arts
Duclos, Marie	5	B.S.	Rivier	French Consultant p.t.
Fox, Michael	4	B.S. Ed.	Ft. Kent State	English
Hawkins, James	0	B.A.	Clark U.	Science
Herter, Diana	0	B.A.	Rivier	Math
Highnam, Sandra	1	M.A.	U. of Washington	English
Hunt, Marjorie	2	B.S.	U.N.H.	Home Economics
Huston, James	7	M.S.	U. of Alberta	Math-Science p.t.
Korcoulis, Elias	8	B.E.	Keene	Physical Education
Leary, James	0	S.B.	M.I.T.	Math-Physics
Lockwood, Stanton	2	B.A.	Eastern Nazarene	Math
March, Edith	5	M.L.S.	Simmons	Librarian
McEnnis, Roger	1	B.A.	Cornell	Humanities-English
McGettigan, Robert	6	B.E.	Keene	Social Studies
McLaughlin, Ann Marie	2	B.A.	St. Josephs	Biology & Chemistry
McLaughlin, John	1	B.A.	St. Anselms	Humanities-English
Mitchell, Joel	4	B.A.	Nasson	Humanities-Soc. St.
Pawlukiewicz, Frances	1	B.A.	Rivier	Biology & Chemistry
Pelletier, Sandra	0	B.A.	Rivier	French
Peloquin, Gloria	0	A.S.	Dean Jr. College	Physical Ed. p.t.
Rankins, Louise	1	B.A.	Rivier	French
Rinehart, Gerald	2	B.A.	Dartmouth	English

Thurlow, Jane	1	B.S.	Salem	Business Education
Turner, Frank	4	B.A.	Eastern Nazarene	Humanities-Soc. St.
Twichell, Charles	1	B.A.	U.N.H.	Humanities-Soc. St.
Vaine, Francis	0	B.A.	St. Anselms	French-Spanish
Wilkins, Barbara	10	B.A.	U.N.H.	Math
Wing, John	5	B. Ed.	Keene	Industrial Arts
Wood, A. Nancy	8	B.E.	Plymouth	Reading
Albertini, Patricia				Secretary
Twichell, Dorothy				Secretary
Collins, Katherine				Teacher Aide
Gray, Deborah				Teacher Aide
Wadleigh, Mary				Teacher Aide

TITLE I - 1969-1970

Supervisory Union No. 40

Receipts as Allocated:		
Amherst	$ 4,818.00	
Brookline	2,267.00	
Hollis	2,693.00	
Milford	15,588.00	
Mont Vernon	283.00	
		$25,649.00
Expenditures:		
Guidance Program Improvement of Children's Self Image		$25,649.00

SYNOPSIS OF SCHOOL MEETING

March 9, 1970

The annual meeting of the Hollis School District was held at 8:00 p.m. at the Walter's Auditorium on Monday, March 9, 1970 with about 325 voters present. Moderator Warren Towne called the meeting to order with the reading of the warrant. Prayer of invocation was given by Reverend Mitchell.

Article I: Voted to pass over this article and act on it with Article VI.

Article II: Voted to accept all reports as printed in the School Report.

Article III: Voted that this article be passed over without action.

Article IV: Voted to authorize the School Board to make application for and accept on behalf of the school district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Article V: Voted to raise and appropriate the sum of $7,500 to provide the additional funds required in connection with the acquisition of a future school site.

Article VI: Voted to raise and appropriate the sum of $796,285.84 of which $7,500 was previously voted in Article V, for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

The motion to adopt the articles was declared by the moderator to have been adopted in the affirmative. On a motion by Mr. Harris, duly seconded, the meeting adjourned at 9:40 p.m.

A true record attest:

W. BOYD WESTON
Clerk of the Hollis School District

ADMINISTRATOR'S SCHOOL REPORT

To the Citizens of Hollis:

The year into the decades of the 70's has passed quickly and with it some of the educational goals that have been set for the decade have been met.

Change continues to be especially urgent as we provide education for increasing number of students, for longer spans of productive life, at far higher levels of understanding, competence, and skills and always with the goals of strengthening our democratic way of life.

Educating is never an easy task in this age of constant change and discovery. To encourage individual potentialities we must keep looking at the child in a multi-dimensional way if we are to understand what is happening to this generation. A fresh look is required due to the rapid change in the child's environment.

The task calls for continued re-examination and realignment of educational priorities to see that what we are doing is the best that can be done. In this re-examination, we continue to include all the component parts of a school – students, staff, curriculum, and facilities.

In 1970 the State of New Hampshire passed Minimum Standards for elementary schools which must be met by 1972. Elementary Minimum Standards require that greater impetus be given in the fields of Art, Physical Education, Music, Health and Library. Additional staff members are needed in order to meet these minimum standards.

We do not want to settle for "minimum standards". Therefore, we suggest that we try to fulfill minimum standards as soon as possible so that we may then head for "more than the minimum" in our elementary schools.

At the August 13, 1970 meeting of the Hollis School Board, the following policy was enacted. Children with a sixth birthday after September 30th may not enter school until the following school year. If a parent has a child with a sixth birthdate before September 30th and feels the child is not ready for school in that year, he may keep him out of school by notifying the Superintendent of Schools and/or School Board. This is in compliance with the State Attendance Law.

The new policy will go into effect January 1, 1971 and will affect those children who are scheduled to enter school in September of 1971.

Teachers and representatives of local nursery school and kindergarten were consulted and felt such a regulation as the one being considered by the Board was needed.

The Board passed the regulation now to give parents a year's notice, so they will not enroll their youngsters in pre-schools a year too soon.

CONCLUSION

It is the citizens' responsibility to continue to invest in the kind of education which will produce good future citizens. This responsibility costs money, but it is an investment we can ill afford to ignore. For it is the purpose of our school system to provide such opportunities that our young people may develop to the full extent of their ability and become responsible, contributing citizens of our community, state and nation.

We are grateful to the staff and citizens of Hollis, School Board members and all others who have helped to make our first year into the new decade a successful one.

ALFRED W. THOMAS, Superintendent
MARION J. JACQUES, Teacher Consultant
GORDON W. BEAN, Principal, Elementary School
PETER R. FINN, Principal, AREA School

HOLLIS ELEMENTARY SCHOOL

The enrollment at the Hollis Elementary School as of December 31, 1970 was 390. This is an increase of 28 students since December 31, 1969.

In late August, the fifth and sixth grade teachers had several meetings at the school to decide on grouping for these youngsters as there would be 32 to 35 students per classroom.

It was necessary to split the youngsters into a special group for Reading and Math instruction. Mrs. Johnson and Mrs. Bissig each take ten students for a more individualized approach to the teaching of reading and math. They both work with these youngsters for the entire morning.

There are two major drawbacks to this answer to overcrowding in grades five and six. The first drawback is that Mrs. Bissig meets in the Resource Center for the entire morning which means it is not available to the other students. Mrs. Johnson's group is crowded into the former conference room. The second major drawback is that Mrs. Johnson is our regular Special Education teacher and is, therefore, not available for "special" work until after lunch.

We have eight youngsters receiving individual help from Mrs. Philbrick four days a week. This is made possible through a Federal Grant (Title I) which is under the very capable direction of Miss Ciaraldi, Guidance Counselor for Supervisory Union No. 40.

Miss Ann Shervanian is our school Speech Therapist and has been working with youngsters with speech problems.

Mrs. Betty Hall, Supervisory Union No. 40 Reading Consultant, continues to help teachers with new and improved reading techniques.

Mr. Bigelow is new to the Hollis system this year and has generated real enthusiasm in the Elementary Music Program. He was the coordinator of our Christmas Concert. We were especially appreciative of the performance given by the Town Band at the Christmas Concert under the direction of Mr. Bigelow.

We welcome Mrs. Mary Rusch to our staff. She is working at both the Elementary and High Schools instructing Art.

Mrs. Inez Morrison, school nurse, is doing a very capable job in tending for our injured and sick youngsters. Mrs. Morrison also arranges with the school doctor for physical exams as well as conducting hearing and vision tests herself. She is also coordinator of services offered by the

State of New Hampshire.

Mrs. Janet Revoir is working full time as secretary at the school, and her help is most appreciated by all.

Mrs. Cynthia Chrystal and Mrs. Linda Marvell are serving as teacher aides. They have become a very important part of our school staff.

The hot lunch program is under the capable direction of Mrs. Elsie Towne. We had a state inspection of our program and it was given an excellent rating. The State recommended it to the Educational Television Station. It was used as part of a television special on Hot Lunch Programs in the State. We are most fortunate to have Mrs. Towne as our director of Hot Lunch Service.

I would like to thank the entire school staff for making my first year at Hollis enjoyable. They have been most cooperative in giving of their own time and talents for the purpose of what is best for the youngsters.

HOLLIS AREA JUNIOR-SENIOR HIGH SCHOOL

The year 1970 was the first full year for Hollis AREA High School operating under the AREA Plan. At the present time, we have 130 students from Brookline in grades 7-11 and 355 students from Hollis in grades 7-12. Next year we will have approximately 160 students from Brookline in grades 7-12 or approximately 30% of the school population.

Much time this year has been spent on discussing ways of alleviating the over-crowded conditions in our building. With our enrollment next year going well over the 500 pupil mark, space limitations will severely hamper the flexibility and quality of our educational program. We feel that the most logical solution is to remove seventh and eighth grade students from our building. This would leave us with a four year high school, with an eventual enrollment of 400, that could make optimum use of the educational facilities available. It is our feeling also that, in both educational and social aspects, it is much wiser not to have 12 and 13 year old students in the same building with students who are 17 and 18 years old.

The Humanities Department remains at the core of our curriculum and continues to receive praise from around the state. Members of our department presented our program at a seminar on teaching held at the University of New Hampshire and the program was highly acclaimed by State Department of Education consultants in both English and Social Studies. Three members of the department, Joel Mitchell, Gerald Rinehart and Roger McEnnis, were invited to address the convention of the New England Council of Teachers of English. Once again, our program came in for the highest of praise. Four members of the department worked in the school last summer revising areas of the curriculum, especially concerning students with learning difficulties. Other members of the department were enrolled in programs at Bowdoin, Dartmouth, Middlebury and Wesleyan.

The Industrial Arts Department has initiated a course entitled "Building Trades". The course is designed to give students practical experience in all areas of the Building Trades Industry. A survey of the local area has shown a ready job market for graduating students with skill in this area. The students, this year, are constructing a building for the Beaver Brook Association that will include laboratories, classroom, office and library space. All work is being done by the students right from drawing up the plans through the finish work. The building is scheduled for completion by June and another project will be started in the fall.

Other courses have been added in the following areas: Senior Review Math and Senior Review English, especially designed for those students who feel the need for a comprehensive review before taking College Board Exams; increased offerings in both Art and Music so that all seventh and eighth grade students have twelve weeks of instruction in each area; increased offerings in Physical Education with the addition of a part-time girl's Physical Education instructor; continuation of our Spanish program to a second year; wrought iron metal work and welding; a course in Human Relations.

CLASS OF 1970

Douglas Boyd	Worcester Polytechnic Institute
Richard Brown	Williams School of Broadcasting
Shirley Christiansen	New England School of Art
James Cole	Cornell University
Robert Cole	I.C.Y.E. - Germany
Pauline Derie	Employed
Lessie Farrell	Employed
Thomas Hardy	Nasson College
William Haigh	Wentworth Institute
Timothy Hills	Thompson School – UNH
Kevin Hodgkins	Employed
David Irwin	Undecided
Daniel Landry	Employed
Jean Lassins	College of Liberal Arts – UNH
Alan Lorden	New Hampshire College
Marilyn Luce	Columbia Bible College
Basil Mansfield	N.H. Vocational Technical College Nashua, N.H.
Donald Marvell	Employed
Judson Pitman	College of Technology – UNH
Deborah Orde	N.H. Technical-Vocational College Claremont, N.H.
Carol Parkhurst	N.H. Technical Institute, Concord, N.H.
Robin Reed	College of Liberal Arts – UNH
Christine Salter	College of Liberal Arts – UNH
Paul Schellenberg	Colgate University
Robert Searles	Employed
Suzanne Singer	Albion College
Ann Sipe	College of Liberal Arts – UNH
Thomas Sipe	College of Life Sciences & Agriculture – UNH
Cynthia Spaulding	Employed
Sharolyn Spencer	Equestrian School
Shirley Stickney	Granite State Beauty School
Carol Stiles	College of Liberal Arts – UNH
Rosalie Surwell	Employed
John Thistle	Employed
Elaine Wright	White Pines Jr. College
Katherine Wright	Northeastern University

AWARDS OF INTEREST

Carol Siergiewicz Memorial Scholarship	Marilyn Luce
Hollis Women's Club Scholarship –	Carol Stiles
John H. Hills Memorial Scholarship	
Class of 1968 –	Timothy Hills
Citizen Scholarship Foundation –	Katherine Wright
	Carol Stiles
	Timothy Hills
Industrial Arts Club Scholarships –	Joseph Marcum 1969
	William Haigh
	Basil Mansfield
Student Council Scholarship –	Ann Sipe
Yearbook Scholarship –	Katherine Wright
Bausch & Lomb - Science Award –	James Cole
D.A.R. Good Citizen Award –	Marilyn Luce
I Dare You Award –	Carol Parkhurst
	Paul Schellenberg
Readers Digest Valedictorian Award –	Marilyn Luce
Salutatorian Award –	Paul Schellenberg
Sterling Silver Homemakers Award –	Deborah Orde
Crisco Homemaker Award–	Rebecca Hills
Gregg Award:	
Gregg O.G.A. Awards–	Marcia deSteuben
	Margie Bayles
	Sue Lent, Lyndia Moody,
	Carol Moody, Gail Creighton
Gregg Theory Awards–	Marcia deSteuben, Margie Bayles,
	Sue Lent, Lynda Moody, Carol Ward
Manchester Union Leader	
Spelling Award –	Kathryn Drisko

ANNUAL AWARDS FOR EXCELLENCE

Humanities (Sr. High) –	Linda Forrester
Humanities (Jr. High) –	Debra Gay
Biology –	Suzanne Nye
Physics –	James Cole
Chemistry –	Andrew Quick
Mathematics (Sr. High) –	Paul Schellenberg
Mathematics (Jr. High) –	Debra Gay
Home Economics (Sr. High) –	Deborah Orde
Home Economics (Jr. High) –	Debra Gay
Industrial Arts (Sr. High) –	Basil Mansfield
Industrial Arts (Jr. High) –	Timothy Stone
Dramatics –	Carol Stiles
Yearbook –	Richard Lutz
French (Sr. High) –	Linda Forrester
French (Jr. High) –	Timothy Stone
French Tutoring Awards –	Anna-marie Pennucci, Kathy Hayden, Jack Lutz, Andrew Quick, Nancy Graves, Margot Sipe
Spanish –	Sue Clarkson
Outstanding Service –	Carol Parkhurst
Student Council –	Thomas Hardy
Physical Education –	Dan Martin
Science (Jr. High) –	Cynthia Hackett
Social Science –	Anna-marie Pennucci
English –	Ann Sipe
Art –	Suzanne Clarkson
Business Education –	Diane Cleary
Writing (Sr. High) –	Robert Gemmill
Writing (Jr. High) –	Holly Morrison

SCHOOL BOARD REPORT – 1970

The year 1970 has slipped away but not without having left its many indelible impressions upon us. Each year seems a bit busier than its predecessor, at least on the School Board calendar.

Perhaps the most gratifying experiences were the selection of a new Superintendent, Mr. Alfred W. Thomas, and our new Elementary Principal, Mr. Gordon W. Bean. These men create the effectiveness of our teaching processes in the very early formative educational years.

A summary of some of the other highlights of the year, and not necessarily in sequence of importance, might include:

1. Discussions with the State relative to sharing the cost of a new well for the High School which should be completed during the summer of 1971, with a great deal of credit going to Selectman, Ralph Hardy, for his interest and help.

2. Modernization of our dress code.

3. The realization of a music program and band experience opportunity for all ages under the dynamic leadership of Mr. Wilbur Bigelow.

4. The up-dating of our policy relative to smoking and the establishment of a policy concerning drug abuse.

5. The cooperation of many townspeople in studying the school needs of our community, culminating in the presentation of plans for a "middle school" type of addition to the Elementary School, to be completed by September, 1972. A project of this importance deserved and enjoyed the leadership provided by Mr. Winthrop Carter.

6. The many discussions pertaining to a public kindergarten with the dedicated individuals who realize the importance of this educational opportunity.

My hat is off to the many people who quietly gave of themselves just that little bit more than is normally expected in achieving a school system of which we can all be proud.

Fred V. Pitman
Chairman